



332nd

ANNUAL REPORT

MENDON
MASSACHUSETTS
1998



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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

Mendon, Massachusetts

including the report of the

SCHOOL COMMITTEE

for the

Financial Year July 1, 1997 - June 30, 1998

Calendar Year January 1, 1998 - December 31, 1998



DEDICATION

The 332nd Annual Town Report is Dedicated In Memory
to

Former Police Chief


MATTHEW MANTONI

Who gave his life for the citizens of Mendon



Chief

MATTHEW MANTONI



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MENDON SENIOR CITIZENS PROCLAMATION

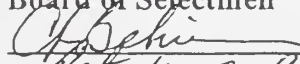
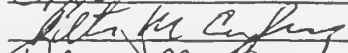
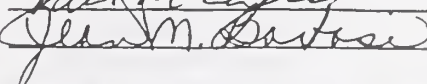
Awarded to
Andrew and Mary Nealley
And
The Senior Citizens of Mendon

- Whereas The Town of Mendon is Truly Blessed with Senior Citizens who have given of their Time and Talents to make the Town of Mendon a better place to live and
- Whereas Those Elder Citizens of Mendon represent a Wealth of Knowledge and Understanding and
- Whereas Those Elder Statesmen Have Offered Themselves Freely and Without Compensation In An Attempt to Improve Their Community and
- Whereas Throughout the Commonwealth of Massachusetts, Citizens are Gathering to Express Their Thanks to the Seniors of the Commonwealth and to Reaffirm the Commitment of the Commonwealth and to Safeguard the Independence and Dignity of our Elders

NOW THEREFOR, We, the BOARD OF SELECTMEN of the TOWN of MENDON DO HEREBY PROCLAIM SUNDAY, THE twentieth DAY OF SEPTEMBER IN THE YEAR ONE THOUSAND NINE HUNDRED AND NINETY EIGHT AS SENIOR CITIZENS DAY IN MENDON, MASSACHUSETTS AND URGE ALL CITIZENS TO EXPRESS THEIR APPRECIATION AND RESPECT TO THOSE WHO HAVE SERVED THIS TOWN SO WELL THROUGHOUT THEIR LIVES, GIVEN THIS 20th DAY OF SEPTEMBER IN THE YEAR ONE THOUSAND NINE HUNDRED AND NINETY EIGHT AT MENDON MASSACHUSETTS.

BY THE

Board of Selectmen

Date Sept. 20, 1998

TOWN OF MENDON

Town of Mendon Incorporated May 15, 1667
Population 4942, 1998 Census
Registered Voters – 3222 (as of 12/31/98)
Annual Election, First Monday in May
Annual Meeting
Succeeding Friday after the First Monday in May

Second Congressional District:

Richard Neal

Springfield

Worcester & Norfolk Senatorial District:

Richard T. Moore

Uxbridge

Tenth Worcester Representative District:

Representative in General Court

Marie J. Parente

Milford

Sheriff of Worcester County:

John Flynn

West Boylston

TOWN OFFICERS

MODERATOR

Rolland J. Morin, Jr.

Term expires 1999

SELECTMEN

Conrad Beliveau, Chairman

Peter Confrey

Jean Bavosi

Term expires 1999

Term expires 2000

Term expires 2001

TOWN CLERK

Margaret Tetreault

Term expires 2000

TOWN TREASURER/COLLECTOR

Karen Lowell, Treasurer/Collector

Term expires 2000

ASSESSORS

Bruce Tycks, Chairman

Thomas D. Hackenson

Dennis G. Boucher

Jean Bavosi, Assistant Assessor

Term expires 1999

Term expires 2000

Term expires 2001

BOARD OF HEALTH

Robert Klein, Jr., Chairman

Mara Beliveau

Michael A. Tetreault

Term expires 2000

Term expires 1999

Term expires 2001

REGISTRARS OF VOTERS

Blanche Lamothe
Beverly Harding
Shirley Spindel
Margaret Tetreault

Term expires 2001
Term expires 1999
Term expires 2000

MENDON CULTURAL COUNCIL

Claudia Cataldo, Chairman
Jeanne Davoren
Patricia Cavanaugh
Joyce Mowry
Luanne Grignon
Mary Beauchamp
Mary Anne Smith
*Eleanor Speed

Term expires 1999
Term expires 1999
Term expires 1999
Term expires 2000
Term expires 2000
Term expires 2000
Term expires 2000

FINANCE COMMITTEE

Michael Peterson, Chairman
Dale Pleau
Michael Hilton
Robert Thornton
Arthur Holmes
Michael Ammendolia
Rebecca Soucey

Term expires 1999
Term expires 1999
Term expires 1999
Term expires 2000
Term expires 2000
Term expires 2001
Term expires 2001

CONSERVATION COMMISSION

Harry Stewart, Jr. , Chairman
Richard Joiner, Sr.
Michael Ammendolia
William Aten
Gary Smith
*James Ferrone
*Eleanor Speed

Term expires 2001
Term expires 1999
Term expires 2000
Term expires 2000
Term expires 2000

FENCE VIEWERS

Conrad Beliveau

Peter Confrey

Jean Bavosi

COUNCIL ON AGING

Peggy Phipps, Chairman
Shirley Kreson
Margaret Sweeney
Alan Byrne, Jr.
Joanne Goodnow
*William Butler

Term expires 2001
Term expires 1999
Term expires 1999
Term expires 2000
Term expires 2001

HISTORICAL COMMISSION

Colleen Conley, Co-Chairman
Jayne Mistretta, Co-Chairman
R. Christopher Noonan

Term expires 2001
Term expires 2001
Term expires 2001

**REGIONAL DISTRICT SCHOOL COMMITTEE
MENDON MEMBERS**

Neal Rapp, Chairman	Term expires 2000
Donna R. Cote	Term expires 1999
Jay Byer	Term expires 2001

**BLACKSTONE VALLEY TECHNICAL SCHOOL
MENDON MEMBER**

Michael Peterson	Term expires 1999
------------------	-------------------

TRUSTEES OF TAFT PUBLIC LIBRARY

Karen O'Brien, Chairman	Term expires 2000
Jane Bigda	Term expires 1999
Geraldine Wallace	Term expires 2001
Superintendent of Schools	
Board of Selectmen Chairman	

WATER COMMISSIONERS

Richard Schmitt, Chairman	Term expires 2000
Don Consoletti	Term expires 1999
Robert Carlson	Term expires 2001

PARK COMMISSIONERS

Dennis E. Tetreault, Chairman	Term expires 1999
Douglas Coburn	Term expires 2000
James Ferrone	Term expires 2001

TREE WARDEN

Howard F. Phipps	Term expires 2001
------------------	-------------------

HIGHWAY SURVEYOR

Alan D. Tetreault	Term expires 1999
-------------------	-------------------

PLANNING BOARD

Peter I. Denton, Chairman	Term expires 2001
Alan D. Tetreault	Term expires 1999
James F. Flynn	Term expires 2000
R. Christopher Noonan	Term expires 2002
Kathleen Coffey-Daniels	Term expires 2003

HOUSING AUTHORITY

Debra D'Alessandro, Chairman	Term expires 2003
Peter I. Denton	Term expires 1999
William Rondeau	Term expires 2000
Diane Henning	Term expires 2001

LAND USE COMMITTEE

Conrad Beliveau, Chairman	Term expires 1999
Kathleen Coffey-Daniels	Term expires 1999
Michael Plumb	Term expires 1999
Gary Smith	Term expires 1999
Anne Mazar	Term expires 1999

ZONING BOARD OF APPEALS

Donald Keller, Chairman	Term expires 2000
Roger Marquis	Term expires 1999
Mary Beauchamp	Term expires 2001
Joseph Bradley, Alternate	Term expires 1999
John Vandersluis, Alternate	Term expires 1999

CABLE TV ADVISORY COMMITTEE

Dan Fleury	Term expires 2001
Robert Carlson	Term expires 1999
Vickie Carlson	Term expires 2000
Kathleen Walton	Term expires 2000

RECREATION COMMITTEE

Claudia Cataldo	Term expires 1999
Frank DiVittorio	Term expires 1999
Nora Johnson	Term expires 1999
Steve Niedzilkowski	Term expires 1999
Tim Snow	Term expires 1999
Kathleen Walton	Term expires 1999
Ron Paskiewicz	Term expires 1999
Vickie Carlson	Term expires 1999

FIRE STATION BUILDING COMMITTEE

Chris Burke, Chairman	Brian Coner
Richard Corcoran	Robert Gebelein
Jeanne Davoren	Gary Taft
Michele Bethel	Robert Thornton

Michael Tetreault, Fire Chief

CAPITAL PLANNING COMMITTEE

Dale Pleau, Chairman	Term expires 1999
Sharon Cutler	Term expires 1999
Wayne Wagner	Term expires 1999
Tom Guerra	Term expires 1999
Fred Pironti	Term expires 1999

BY LAW STUDY REVIEW COMMITTEE

Sharon Cutler	Term expires 1999
James Flynn	Term expires 1999
Don Keller	Term expires 1999
John Robertson	Term expires 1999
Margaret Tetreault	Term expires 1999
Robert Carlson	Term expires 1999
Alfred Baptiste	Term expires 1999
*William Ober	

OFFICERS APPOINTED BY THE SELECTMEN

Alden W. Jefts	Administrative Assistant
Dennis Grady	Chief of Police
Michael Tetreault	Fire Chief and Forest Warden
Leonard Kopelman , Kopelman & Paige	Town Counsel
Claudia Cataldo	Town Accountant
Thomas Hackenson	Building Commissioner
Michael Tusino	Ass't Building Inspector
Howard Miller	Dog Officer
Alden W. Jefts	Employee Insurance Admin
Kevin Fleming	Wiring Inspector
Jack Grenga	Ass't Wiring Inspector
Robert Carlson	Alternate Ass't Wiring Inspector
Douglas Taylor	Custodian Soldiers' and Sailors' Graves
*Howard Miller	Veteran's Agent
Thomas Callahan	Veteran's Agent
William Butler	Director Veteran's Services
Michael Tetreault	Director of Civil Defense
Susan Boucher	Field Driver
Carol Cook	Election Warden
**Roseanna Elliot	Deputy Warden
**Helen Gibson	Election Warden
Kristina Smith	Constable
Howard Phipps	Moth Superintendent

OFFICERS APPOINTED BY THE BOARD OF HEALTH

Margaret Tetreault	Burial Agent
Larry Pearson	Animal Inspector
Thomas Rice	Health Agent

OFFICERS APPOINTED BY THE BUILDING INSPECTOR

Vincent Mancini	Gas and Plumbing Inspector
John Balanca	Ass't Gas and Plumbing Inspector
Benito Pinto	Ass't Gas and Plumbing Inspector

SUPERINTENDENT OF MENDON - UPTON SCHOOLS

Dr. David Crisafulli

SUPERINTENDENT - DIRECTOR BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT

Dr. Michael F. Fitzpatrick

*Resigned

**Retired

TOWN CLERK

New voter registrations in 1998 totaled 353. As of Dec. 31, 1998 Mendon had 3089 on the active voter list and 153 on the inactive voter list. Inactive voters are those who have apparently moved out of Mendon, but have not registered to vote in another community in Massachusetts. They will remain on the inactive list until the clerk's office receives written notification that they have moved, or the voter does not vote in 2 consecutive federal elections.

In 1998, voters in Mendon had the opportunity to express themselves in 7 special town meetings, the Annual Town Meeting, Annual Town Election and 2 state elections. Due to construction at the old high school/new elementary school, our town meetings were held in various places until we "came home" to the newly renovated auditorium at the Miscos Hill Elementary School for the last special town meeting of 1998.

Licenses Issued:

Fishing	35
Hunting & Sporting	57
Primitive Arms Stamps	10
Archery Stamps	18
Water Fowl Stamps	13
Wildlands Stamps	71
Dog Licenses	568
Kennel Licenses	6

Fees Collected:	\$4142.00
Raffle/Junk Permits	195.00
Sale of street lists, copies, etc.	755.67
Town Clerk Fees	4055.45
Mailed to Div. of Fisheries	2551.00

There were 51 births, 27 marriages, and 28 deaths recorded in Mendon in 1998.

Births	Males	27
	females	24

Marriages	Both parties Mendon residents	16
	One party Mendon resident	6
	Neither party Mendon resident	5

Deaths	Under 21 years of age	1
	21 to 55 years of age	8
	Over 55 years of age	19

Respectfully submitted,

Margaret Tetreault, CMC, CMMC
Town Clerk

SPECIAL TOWN MEETING - JANUARY 14, 1998 - Proceedings

The meeting was called to order at 7:00 pm by the moderator, Rolland J. Morin. The moderator noted that the warrant had been duly posted and served.

Non voters allowed into the meeting:

Alden Jefts, Administrative Assistant
Leslie Dixon, Milford Daily News

The moderator dispensed with the reading of the warrant.

ARTICLE 1 Voted to transfer \$25, 000 from Free Cash to Police Department Account (Line Item 210E) Wages-Overtime Account.
MAJORITY VOICE VOTE

ARTICLE 2 Voted to transfer \$20,750 from Free Cash to Town Counsel Expense Account (Line Item 151B).
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$5,498.21 from Selectmen Account (Line Item 122J) Consultant Study Services to Town Hall Services Account (Line Item 199A1) Administrative Assistant.
MAJORITY VOICE VOTE

ARTICLE 4 Voted to transfer \$1,500 from Town Collector/Treasurer Trash Administrative (Line Item 145E) to Elections and Registrations Expense (Line Item 162B).
UNANIMOUS VOICE VOTE

ARTICLE 5 Voted to transfer \$300 from Town Collector/Treasurer Trash Administration (Line Item 145E) to Moderator's Expense Account (Line Item 114B).
UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$1,000 from Free Cash to Medicare Account (Line Item 916A) Expense.
UNANIMOUS VOICE VOTE


ARTICLE 7 Voted to amend the motion by adding the words "Section 8" after the words, "Chapter 44"
UNANIMOUS VOICE VOTE

Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow under the Provision of Chapter 44 Section 8 of the General Laws, or any other applicable statute, a sum of money in anticipation of reimbursement for the purpose of completing construction of the Route 16 Water Main and to accept and expend any available State Funds.
UNANIMOUS EXCEPT ONE

ARTICLE 8 Voted to authorize the Board of Selectmen to acquire by gift, and to accept the deed of a parcel of Conservation Land, upon such terms and conditions as it shall determine, consisting of 4.0 acres more or less, located on Hartford Avenue West/Sawmill Road from Arthur F. Paddock and Gladys D'Alessandro owners of said property which is more particularly described in a deed dated October 22, 1881 and recorded with the Worcester Registry of Deeds at Book 1130, Page 34.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 8:58 pm. Carol Cook was the teller. David Kurczy was the officer on duty. There were 28 voters in attendance.

A True Copy. Attest:


Margaret Tetreault
Town Clerk

Special Town Meeting -Feb. 24, 1998 Proceedings

The meeting was called to order at 7:00pm by the moderator, Rolland Morin, Jr.

The moderator noted that the warrant had been duly posted and served.

Non Voters allowed into the meeting were:

Jon & Mary Cousineau
Leslie Dixon, Milford Daily News reporter
George Paicopolous
Christina Coles
Boy Scouts working on a badge:
Chris Hurst
Ben Gibson
Sam Gibson
David Vandervalk
Brian Velliere
Matt Velliere
Alex Williamson
Joe Ethier, Jr.
Robert Steckley
Alex Corona
Orlando Corona
Erik Edstrom
Ingrid Edstrom, Boy Scout mother
Maria Steckley, Boy Scout mother
Ellen Mayo, Boy Scout mother

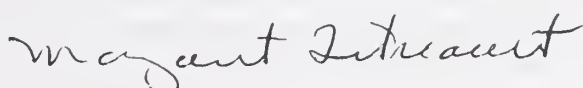
The moderator dispensed with the reading of the warrant.

ARTICLE 1 Voted to transfer \$25,000 from Free Cash to the Police Department
Overtime Wages Account (line item #210E).
UNANIMOUS VOICE VOTE
.

ARTICLE 2 Voted to authorize the Council on Aging to apply for a matching
Grant from the Commonwealth of Massachusetts Dept. of Elder Affairs for
matching funds to expand the Mendon Senior Center to provide a Learning
Center for Mendon Seniors, Consultation Area and Office for the Director
with a garage below.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:10pm. Thirty-one voters attended. Officer on duty was
Donald Blanchette.

A True Copy. Attest:



Margaret Tetreault
Town Clerk

Special Town Meeting March 17, 1998 - Proceedings

The meeting was called to order by the Moderator, Rolland J. Morin at 7:00pm. It was immediately recessed to allow voters to come in, at 7:21 the moderator declared a recess to 7:30pm, at 7:30 pm the moderator declared another two-minute recess to allow the voters to enter the meeting. The meeting was called to order at 7:32pm.

The moderator noted that the warrant had been duly served and posted

Non Voters were allowed to enter the meeting:

Christopher Zullo
Debra and Jeff Coleman
Lenette Shaw,
Fulvio, Robin, and Giarla Gianozzi
Alden Jefts, Administrative Assistant
Mary K. Connor, Non Resident
Leslie Dixon, Milford Daily News
Christina Coles
Arthur Tong
Joe Mazzalli
Charlene, Elias, and Justen Kazan
Michael Creasey
Richard Lindstein
Alyse Auber
Irene Kneeland
Brian Sutherland
Debra Neuller
Martha Kroesen
Richard Giroux
Steve McCulloch
Ilana Quirk, Town Counsel
Glen Mair, Town Counsel
Mark Bobrowski, Esq.
Rick Taintor
Marty Green
Sharon Wason, CMRPC
B.U. Chamber
Amy D'orazio, Child
Rick Hucksam, Kopelman & Paige
Butch Adams, Milford Daily News
Andre Chapelaine
Paul Donohoe
Joy Donohoe
Bill Scanlon

The moderator introduced The Board of Selectmen, The Planning Board, and The Land Use Committee.

The moderator went over the rules of the meeting. He dispensed with the reading of the warrant.

ARTICLE 1 The Land Use Committee made the following changes for Article 1 as printed in the booklet:

In section 2230 Lodging House, Commercial Camp and Kennel were changed to need a special permit in the residential district and Kennel was changed to an allowable use in the business district.

In section 2244 in the last line of the last paragraph, ten (10) feet was changed to fifteen (15) feet.

Section 2340 was deleted.

In section 5520, "or special" was deleted from the first line.

In section VI, the definition for Lot, Rear was deleted; definition for Setback was changed to "Setback shall mean the minimum horizontal distance between the principal building and the center of the road, right of way or layout."

Defeated a motion to amend the Mendon Zoning By Laws by replacing the existing Zoning By Laws in their Entirety by substituting therefor the text of a new set of Zoning By Laws as printed under Article 1 in the booklet entitled: "Zoning Amendments Proposed by the Mendon Land Use Committee," dated February 28, 1998, which is on file in the Town Clerk's Office.

After much discussion and the Planning Board recommendations on this Article it was defeated with a hand count.

Majority Hand Count

Yes 115

No 321

ARTICLE 2 Motion to passover this article; Motion withdrawn: No motion offered. After discussion with Town Counsel a motion to indefinitely postpone was made.
MAJORITY VOICE VOTE

ARTICLE 3 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 4 Voted to Indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 5 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 6 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 7 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 8 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 9 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 10 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 11 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 12 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 13 Voted to indefinitely postpone this article.
MAJORITY VOICE VOTE

ARTICLE 14 Voted that the pending motion be amended by deleting the words "and all Structures and uses accessory and incidental thereto."
MAJORITY VOICE VOTE

Voted to amend the Mendon Zoning By Laws by adding the following provision regarding Power Plants:

Section III Prohibited Uses

I Power Plants: The commercial production of manufacture of electricity through the use of an electrical generating facility or congeneration facility as a principal activity. 2/3 vote needed.

MAJORITY HAND COUNT

Yes 255

No 11

Motion made to reconsider the action taken under Article 14.

Defeated the motion to reconsider the action taken under Article 14.
MAJORITY VOICE VOTE

ARTICLE 15 Voted to transfer \$5000 from Free Cash to Town Hall Services (Line Item 199A-3) Salaries & Wages, Extraordinary Authorized.
UNANIMOUS VOICE VOTE

ARTICLE 16 Voted to transfer \$500 from Free Cash to the Zoning Board Expense Account (Line Item 176A).
MAJORITY VOICE VOTE

ARTICLE 17 Voted to transfer \$5,500 from Free Cash to the Water Department Expense Account (Line Item 450A).
UNANIMOUS VOICE VOTE

ARTICLE 18 Voted to transfer \$2,500 from Free Cash to Selectmen Employee Physicals Expense Account (Line Item 122C).
UNANIMOUS VOICE VOTE

ARTICLE 19 Voted to transfer \$6,000 from Free Cash to the Town Hall Services New Equipment Account (Line Item 199C).
UNANIMOUS VOICE VOTE

ARTICLE 20 Voted to transfer \$12,000 from Free Cash to the Highway Construction & Maintenance Expense Account (Line Item 422B).
UNANIMOUS VOICE VOTE

ARTICLE 21 Voted to transfer \$1,850 from the General Fund to the Drug Task Force Account.
UNANIMOUS VOICE VOTE

ARTICLE 22 Voted to Passover this Article.
UNANIMOUS VOICE VOTE

ARTICLE 23 Voted to transfer \$2,500 from Free Cash to the Selectmen Expense Account (Line Item 122B).
UNANIMOUS VOICE VOTE

ARTICLE 24 Voted to transfer \$10,000 from Free Cash to the Engineering Consultant Services Account (Line Item 165C) Board of Health Expense.
UNANIMOUS VOICE VOTE

ARTICLE 25 Voted to transfer \$16,132 from the Additional Lottery Funds received from the Commonwealth and \$5,868 from Free Cash to Town Counsel (Line Item 151B) Expense Account.
UNANIMOUS VOICE VOTE

ANNUAL TOWN ELECTION - May 4, 1998 proceedings

The polls were opened at 9:00am. Poll workers were sworn in by Town Clerk, Margaret Tetreault. The ballot box was opened and shown to be empty.

Poll workers from 9am to 5pm are Carol Cook, Helen Miller, Dorothy Burton, Pauline Johnson, Don Consoletti, Mary Nealley, Lorna Phodes, and Helen Gibson, Warden. Mike Gilboy was the officer on duty from 9-2:45pm. Officer Donald Blanchette was the officer on duty from 2:45-closing.

Poll Workers from 5pm to closing of polls were Margaret Rodwill, Lois Taylor, Pat Ghelli, Terry Belliveau, Ramonda DiCrescentis, Laura Taylor, and Tom Irons.

The results were announced at 8:35pm by Warden, Helen Gibson. Total vote was 814.

TOWN MODERATOR for one year

Rolland J. Morin, Jr.	655
blanks	159

TREASURER/COLLECTOR for two years

Karen G. Lowell	672
Michael Tetreault	1
Blanks	141

SELECTMAN for three years

Jean M. Bavosi	591
John P. Doucette	198
J. M. Auty	1
Blanks	24

ASSESSOR for three years

Dennis G. Boucher	613
Kevin Rudden	1
Michael Tetreault	1
Roger Marquis	1
Blanks	198

BOARD OF HEALTH for three years

Michael A. Tetreault	483
Gail A. Mazzarelli	295
Blanks	36

MENDON-UPTON REGIONAL
SCHOOL COMMITTEE for three years

Jay R. Byer	568
Arthur Holmes	1
Eugene Peterman	1
Daniel Kelly	1
Elaine Baci	1
Blanks	242

PARK COMMISSION for three years

James M. Ferrone	377
Kathleen A. Walton	321
Blanks	116

PLANNING BOARD for five years

Joseph E. Boczanowski	344
Kathleen M. Coffey-Daniels	383
Blanks	87

WATER COMMISSION

Kevin Rudden	6
Robert Carlson	12
Richard Schmitt	6
Richard Ferrucci	3
Charles Phipps	4
Michael Tetreault	3
James Ferrone	3
Thomas Watson	3
William Ober	2
Howard Miller	2
Roger Boulanger	1
Martin Auty	1
Donna Flaherty	1
Don Keller	1
Kevin Flemming	1
Steven Hackenson	1
Christopher Noonan	1
Salvatore Tinio	1
Richard Casselli	1
Claudia Cataldo	1
Daniel Kelly	1
Leo Tetreault	1
William Roundsley	1
William Butler	1
Al Baptiste	1
Rene Tetreault	1
Jane Henderson	1
Joseph Taylor	1
Michael D. Peterson	1
Anthony Iacovelli	1
Howard Phipps	1
Blanks	749

TAFT LIBRARY TRUSTEE for three years

Geraldine R. Wallace	611
Carol Auty	1
William Roundsley	1
Elaine Baci	1
Alan Tetreault	1
Blanks	199

TREE WARDEN for three years

Howard F. Phipps	628
Blanks	186

MENDON HOUSING AUTHORITY for five years

Debra J. D'Alessandro	558
Alan Tetreault	1
Kenneth Taylor	3
Andrew Milliken	1
Howard Miller	1
Robert Carlson	1
Elaine Baci	1
Blanks	248

The Annual Town Meeting was adjourned until 7:00pm on Friday May 8, 1998 in the Main Auditorium of the Nipmuc Regional High School in Upton.

A true copy. Attest:

Margaret Tetreault
Town Clerk

ANNUAL TOWN MEETING - MAY 8, 1998 Proceedings

The meeting was called to order by the moderator Rolland J. Morin, at 7:00pm.

The moderator noted that the warrant had been duly posted and served.

Non-Voters were allowed into the meeting:

Leslie Dixon, Milford Daily News
Alden Jefts, Administrative Assistant
Dave Morrow, Cullinan Engineering
Lloyd Bristol, Cullinan Engineering
David Crisafulli, Supt. of Schools
Linda Burges, Milford Daily News

The moderator introduced the Selectmen and the Finance Committee who were sitting on the stage. The Chairman of the Board of Selectmen, Conrad Beliveau, read the Town Report dedication. The moderator went over the procedures of the meeting. He dispensed with the reading of the warrant.

The Finance Committee Chairman, Michael D. Peterson read the Finance Committee Report.

Voted that any motion or amendment to increase any monetary articles or line items presented at this Town Meeting shall be OUT OF ORDER unless such motion or amendment states the source of funding: available free cash, or the line item or article that will be reduced by the same amount.

UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to fix the salaries and compensations of the elected officials of the Town.

Moderator	\$ 100.
Board of Selectmen	
Chairman	\$ 1,200.
Member	\$ 1,000.
Treasurer/Collector	\$ 35,468.
Board of Assessors, Member	\$ 2,600.
Town Clerk	\$ 26,023.
Highway Surveyor	\$ 42,265.
Board of Health	
Chairman	\$ 225.
Member	\$ 200.
Planning Board	
Chairman	\$ 225.
Member	\$ 175.
Park Commissioners	\$ 9.96 Per Hour
Tree Warden	\$ 7.69 Per Hour
Water Commissioners	\$ 0
Taft Library Trustee	\$ 0
Mendon-Upton Regional School	
Committee Member	\$ 0
Blackstone Valley Vocational	
School Com. Member	\$ 0
Housing Authority Member	\$ 0

UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer from Free Cash \$1,358 for the Town's FY'99 assessment of the *Expansion Feasibility Study* voted by the Blackstone Valley Vocational Regional School District Committee on December 18, 1997 for the purpose of financing the costs relating to a feasibility expansion study including costs incidental and related thereto.

UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to raise and appropriate the sums of money as read under Article 4 to defray charges and expenses of the Town including debt and interest and to provide for a reserve fund for the ensuing year with the exception of the following Line Items: 911A, 912A.

Voted to raise \$67,478 for Line Item 911A.

UNANIMOUS VOICE VOTE

Voted to raise \$8,000 for line Item 912A.

UNANIMOUS VOICE VOTE

Meeting was adjourned at 7:59pm until dissolution of the Special Town Meeting Warrant. Meeting was resumed at 8:36pm.

- ARTICLE 5** Voted to appropriate \$67,689.75 to fund the capital account of the Mendon-Upton Regional School District for the debt exclusion.
UNANIMOUS VOICE VOTE
- ARTICLE 6** Voted to appropriate \$456,310.87 to fund the new construction/ Renovation Capital Account of the Mendon-Upton Regional School District for the debt exclusion.
UNANIMOUS VOICE VOTE
- ARTICLE 7** Defeated the motion to authorize the Treasurer with the approval of the Selectmen to borrow under MGL Chapter 44, Section 7, or any other applicable statutes, the sum of \$300,000 for a period not to exceed five (5) years, for the Engineering of the Main Street, Providence Road reconstruction project which is to be funded as a T.I.P. project.
2/3 Vote Needed.
- Secret Ballot
Yes 43
No 27
- 47 yes votes needed for passage. Motion Defeated.
- ARTICLE 8** Voted to amend the Mendon Town by-laws by adding the following new Chapter:
"Chapter XX. Severability
Section 1: If any provision, paragraph, word, section or article of these by-laws is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and articles shall not be affected and shall continue in full force and effect."
UNANIMOUS VOICE VOTE
- ARTICLE 9** Voted to amend the Mendon Town By Laws by amending Chapter II, Section 2, to newly read as follows:
"The polls for the annual Town Meeting shall be opened at seven (7) o'clock in the morning, and shall remain open until eight (8) o'clock in the evening."
UNANIMOUS VOICE VOTE
- ARTICLE 10** Voted to amend the Mendon Town By Laws by amending Chapter II, Section 4, to read as follows:
a) "Notices of every Annual Town Meeting shall be given by posting an attested copy of the warrant for such meeting in three (3) or more public places in the Town of Mendon at least seven (7) days before said meeting: one copy thereof shall be posted on the Town Hall Building.
b) "Notices of every Special Town Meeting shall be given by posting an attested copy of the warrant for such meeting in three (3) or more public places in the Town of Mendon at least fourteen (14) days before said meeting: one copy thereof shall be posted on the Town Hall Building."
UNANIMOUS VOICE VOTE

ARTICLE 11 Voted to amend Chapter V Section 1.3 and 1.4 of the Mendon Town By Laws by deleting these sections in their entirety and replacing them with the following:

Chapter V:

Section 1.3 "All sealed bids for supplies, goods, and services shall be returned to the Town as specified in the bid package and held until the specified time of opening at which time bids will be opened and publicly read aloud.

Section 1.4 "All bids shall be opened at a meeting of the Board of Selectmen unless otherwise specified in the bid package described under Section 1.3."

UNANIMOUS VOICE VOTE

ARTICLE 12 Voted to amend the Mendon Town By Laws Chapter II, Section 14, by replacing the second sentence with the following:

"If the Moderator is unable to decide the vote by sound of the voices, or if his decision is immediately questioned by seven (7) or more voters rising in their places for that purpose, he shall determine the vote by ordering a show of hands and he may appoint tellers to make and return the count."

UNANIMOUS VOICE VOTE

ARTICLE 13 Voted to amend the Mendon Town By Laws Chapter II, Section 16, by deleting the present language in its entirety and substituting therefore the following:

"No vote shall be reconsidered at an adjourned session of a Town Meeting unless that adjourned session is held on the same day, and no vote shall be reconsidered later than one (1) hour from the time the vote is declared by the Moderator; no vote may be reconsidered on a Motion to Adjourn, lay on the table, or for the previous question, and no question shall be reconsidered more than once."

UNANIMOUS VOICE VOTE

ARTICLE 14 Voted to amend the Mendon Town By Laws Chapter II, adding a new Section 18 to read as follows:

"On matters requiring a two thirds vote by statute, a count need not be taken unless the vote so declared is immediately questioned by seven (7) or more voters as provided in Mass. General Laws, Chapter 39, Section 15."

UNANIMOUS VOICE VOTE

ARTICLE 15 Voted to amend the Mendon Town By Laws by amending Chapter IX, Section 4 (a), first sentence, to newly read as follows:

"Whoever shall, within the limits of any public or private way open to the public, consume intoxicating beverages shall be punished by a fine of twenty-five dollars (\$25)."

UNANIMOUS VOICE VOTE

ARTICLE 16 Voted to amend the Mendon Town By Laws by amending Chapter IX, Section 4 (b), to newly read as follows:

"Whoever shall consume intoxicating beverages in a public building, or any public property, private way or parking area regulated under the provisions of the Mass. General Laws, Chapter 90, Section 18 shall be punished by a fine of twenty-five dollars (\$25), except as authorized by the Board of Selectmen."

UNANIMOUS VOICE VOTE

ARTICLE 17 Voted to defeat the motion to amend the Mendon Town By Laws by amending Chapter IX, by adding a new Section 6, to read as follows:
"No person, owner of property, or person controlling property shall discharge or permit to be discharged into or upon any street, court, lane, public roadway, or roadway which the public has a right to use, any water which creates a public hazard by freezing or flooding in the roadway. In addition, said person, owner of property, or person controlling property, must hold and conform to a valid driveway entrance permit issued by the Highway Surveyor. Whoever violates this section shall be punished by a fine of fifty dollars (\$50)."
MAJORITY HAND COUNT

Yes 19
No 33

ARTICLE 18 Voted to amend the Mendon Town By Laws by deleting Sections 2(a), 3, 4, and 5 of Chapter XI, and by renumbering Section 2(b) of said Chapter XI as Section 2 of Chapter XI.
UNANIMOUS VOICE VOTE

ARTICLE 19 Voted to amend the Mendon Town By Laws by amending Chapter XI, Section 7, third paragraph, to newly read as follows:
"The Town Clerk shall pay into the Town Treasury all money received from the sale of dog and kennel licenses."
UNANIMOUS VOICE VOTE

ARTICLE 20 Voted to amend the Mendon Town By Laws by amending Chapter XI, Section 7, fifth paragraph, to newly read as follows:
"No dog license fee or part thereof shall be refunded because of the subsequent death, loss, spaying, or removal from the Commonwealth or other disposal of the dog."
UNANIMOUS VOICE VOTE

ARTICLE 21 Voted to amend the Mendon Town By Laws by amending Chapter XI, Section 7, fifteenth paragraph, first sentence, to newly read as follows:
"Pursuant to Chapter 140, Section 137 of the Mass. General Laws, any owner or keeper of a dog six (6) months of age or older shall by April 1st of each year, cause the dog to be registered, numbered, described and licensed with the Town Clerk in accordance with the Mass. General Laws Chapter 140, Section 139 as amended.
UNANIMOUS VOICE VOTE

ARTICLE 22 Voted to accept as a public way within the Town of Mendon the road known as Barrows Road more particularly bounded and described as being in the Commonwealth of Massachusetts, County of Worcester, Town of Mendon, off the easterly side of (the Cape Road) Route 140 and shown on a plan by Cullinan Engineering Co., Inc. titled "Existing Conditions As-built Plan - Mendon, MA" and dated December 22, 1997.
UNANIMOUS VOICE VOTE

ARTICLE 23 Voted to transfer from the Stabilization Account \$40,000 for the expansion of the Mendon Senior Center said sum of money to be reduced by any State Grants or private gifts. 2/3 vote needed.
UNANIMOUS VOICE VOTE

ARTICLE 24 Voted to amend the pending motion by adding the words: " or 1998 Ford Explorer" after the word "Sedan".
UNANIMOUS VOICE VOTE

Voted to transfer from Free Cash \$30,200 for the purchase of a new 1998 Ford Crown Victoria sedan or a 1998 Ford Explorer for the Police Department to replace an existing vehicle designated as S-5.
UNANIMOUS VOICE VOTE

ARTICLE 25 Voted to transfer from Free Cash \$25,000 for the purchase of a 3/4 ton Pick Up Truck with plow and attachments for the Highway Department, to replace an existing One Ton Dump Truck.
UNANIMOUS VOICE VOTE

ARTICLE 26 Voted to transfer from Free Cash \$1,000 for a Police Department Drug Task Force Matching grant.
UNANIMOUS VOICE VOTE

ARTICLE 27 Voted transfer from Free Cash \$2,000 for a Police Department State/Federal General Matching grants.
UNANIMOUS VOICE VOTE

ARTICLE 28 Voted to transfer from the Stabilization Account \$11,000 for the purchase of a Maintenance Floor Lift for the Highway Department. 2/3needed
UNANIMOUS VOICE VOTE

ARTICLE 29 Defeated the motion to accept Chapter 44 Section 28C (F) of the MGL under which delinquent trash fees will constitute liens on the property. Trash fees will be considered delinquent on the thirtieth day following the due date. Trash fees not paid by the due date will incur a Five Dollar (\$5.00) penalty and interest at the rate of five (5) percent per day until the date of payment, or the date a lien is placed on the property, whichever is sooner.
MAJORITY HAND COUNT

Yes 12
No 32

ARTICLE 30 Voted to establish an Account entitled "Three Year Audit Account" and transfer from Free Cash \$2500 as the first year contribution
UNANIMOUS VOICE VOTE

ARTICLE 31 Voted to transfer from Free Cash \$10,000 to fund the FY'99 portion of the Update Valuation Account.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 11:17pm. There were 76 voters in attendance. The tellers were Theresa Belliveau, Shirley Spindel, Laura Taylor, Lorna Rhodes and Margaret Bonderenko. The officer on duty was Carl Ambrosino.

A true copy. Attest:

SPECIAL TOWN MEETING - MAY 8, 1998 Proceedings

The Moderator called the meeting to order at 8:00 PM. He noted that the warrant had been duly posted and served. The moderator dispensed with the reading of the warrant.

ARTICLE 1 Voted to transfer \$4,000 from Police Department Wages Contractual (Line Item 210C) to Police Department Overtime Wages (Line Item 210E).
UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to transfer \$6,000 from Police Department Full Time Salary and Wages (Line Item 210C) to Police Department Expenses (Line item 210H).
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$9,501.79 from Selectmen (Line Item 122J) Consultant Study Services, and, \$507.85 from the Police Department Study Account into a Special Account entitled Personnel Study Account.
UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$5,000 from Free Cash to Town Hall Services Utilities (Line item 199 D).
UNANIMOUS VOICE VOTE

ARTICLE 5 Voted to transfer \$825 from Free Cash to Election and Registration Expense (Line Item 162B).
UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$50 from Free Cash to Moderator's Expense (Line item 114B).
UNANIMOUS VOICE VOTE

ARTICLE 7 Voted to transfer \$4,000 from Parks and Recreation Department (Line item 630B) Expenses to Parks and Recreation Department Salary & Wages (Line item 630A).
UNANIMOUS VOICE VOTE

ARTICLE 8 Voted to appropriate \$166,666 from Available Funds pursuant to Chapter 113 Section 2(A) of the Acts of 1996 under provisions of Section 34 (2) (a) of Chapter 90 of the Mass. General Laws.
UNANIMOUS VOICE VOTE

ARTICLE 9 Voted to transfer \$500 from Free Cash to Town Collector/Treasurer Expense (Line item 145B).
UNANIMOUS VOICE VOTE

ARTICLE 10 Vote to transfer \$1,200 from Free Cash to Library Salaries & Wages (Line item 610A).
UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to reconsider the action taken on Article 4.
UNANIMOUS VOICE VOTE

Voted to amend Article 4 by changing \$5000 to \$3000 and add the following words, " \$2000 from Free Cash to Town Hall Expense (Line Item 199B)."
UNANIMOUS VOICE VOTE

Voted to transfer \$3000 from Free Cash to Town Hall Services Utilities (Line Item 199D) and \$2000 from Free Cash to Town Hall Expense (Line Item 199B).
UNANIMOUS VOICE VOTE

The warrant was dissolved at 8:35pm. The tellers were Lorna Rhodes, Laura Taylor, Terry Belliveau, Shirley

SPECIAL TOWN MEETING JUNE 23, 1998 Proceedings

The meeting was called to order at 7:00pm by the moderator Rolland J. Morin. The moderator noted that the warrant had been duly posted and served.

Non-Voters were allowed to enter the meeting:

Alden Jefts, Administrative Assistant
Karen and Richard Newell, non registered
Leslie Dixon, Milford Daily News
David and Megan Hennessy, Children
Pauline Hamwey, Bellingham Resident
Debra Ferullo, Bellingham Resident
Jim Bodor, Telegram and Gazette
Lenette Shaw, Non voter
Brian Sutherland, Bellingham Resident
Casey Mazar, Child

The moderator dispensed with the reading of the warrant.

ARTICLE 1 Voted to transfer \$5,207.23 from Free Cash, and \$5,792.77 from Health Insurance Employee Expense (Line Item 914B) to Town Counsel Expense Account (Line Item 151B).
UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to transfer \$1,000 from Insurance Town Buildings (Line Item 193A) to Engineering Consultant Services (Line Item 165A) Expense, Conservation.
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$3,150.93 from Town Hall Services Wages Extraordinary - Authorized (Line Item 199A-3) and \$500 from Free Cash to Town Hall Services Salaries & Wages (Line Item 199A).
UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$1,500 from Highway Construction & Maintenance Salaries & Wages (Line Item 422A) to Road Machinery Expense Account (Line Item 421A).
MAJORITY VOICE VOTE

ARTICLE 5 Voted to transfer \$500 from Selectmen Town Committees (Line Item 122I), and \$2,500 from Veteran's Benefits Aid to Veterans (Line Item 543C), to Fire Department Salaries & Wages (Line Item 220A-2).
UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$6,500 from Workmen's Compensation Expenses (Line Item 912A) to Selectmen Clough School Boiler Account.
MAJORITY VOICE VOTE

ARTICLE 7 Voted to transfer \$300 from Plumbing Inspector Inspection Account (Line Item 243A) to Gas Inspector Inspection Account (Line Item 242A).
UNANIMOUS VOICE VOTE

ARTICLE 8 Voted to transfer \$4,100 from the Town Collector & Treasurer Tax Title Foreclosure (Line Item 145D) to Building Inspector Inspection Account (Line Item 241B).
UNANIMOUS VOICE VOTE

ARTICLE 9 Voted to Passover this Article.
UNANIMOUS VOICE VOTE

ARTICLE 10 Defeated the motion to transfer \$2,361.88 from Unemployment Insurance Unemployment Compensation Account (Line Item 913A) and \$138.12 from Liability Insurance Expense Account (Line Item 945A) to an account entitled Town Hall Furnace/Air Quality Study.

HAND COUNT

YES 33

No 35

ARTICLE 11 Voted to transfer \$10,000 from Free Cash to an account entitled Selectmen I.D.C. Consultant Account.
MAJORITY VOICE VOTE

ARTICLE 12 Voted to transfer \$1,500 from Free Cash and \$5,000 from Town Collector and Treasurer Salaries & Wages Expense Account (Line Item 145A) to the Water Department Expense Account (Line Item 450A).
UNANIMOUS VOICE VOTE

ARTICLE 13 Voted to Transfer \$7227.81 From Free Cash to Snow & Ice Control Expense Salaries Account (Line Item 423A), and, \$5,853.04 from Free Cash to Snow & Ice Control Expense Snow Removal Account (Line Item 423B).
UNANIMOUS VOICE VOTE

ARTICLE 14 Voted to transfer \$50 from Town Reports Expense Account (Line Item 195A) to Electrical Inspector Expense Account (Line Item 245B).
MAJORITY VOICE VOTE

ARTICLE 15 Voted to transfer \$455.83 from Town Hall New Equipment (Line 199C) to an account entitled Town Hall Computer Expense Year 2000 Compliance Account.
UNANIMOUS VOICE VOTE

ARTICLE 16 Voted to transfer \$2,500 from Town Hall Computer Expense Account (Line Item 199F) to an account entitled Town Hall Computer Expense Year 2000 Compliance Account.
UNANIMOUS VOICE VOTE

ARTICLE 17 Voted to transfer \$4,000 from Dispatchers Salaries and Wages (Line Item 299 A) to Police Department Wages - Overtime Account (Line Item 210E).
UNANIMOUS VOICE VOTE

ARTICLE 18 Voted to transfer from the Stabilization Account \$42,500 to purchase the Packet Cluster Control Computers for the Police Department. 2/3 Vote Needed.
HAND COUNT

Yes 67
No 2

ARTICLE 19 Voted to transfer from Free Cash the sum of \$4,500 to an account entitled Highway Construction & Maintenance Motor Equipment Account.
UNANIMOUS VOICE VOTE

ARTICLE 10 Motion made to reconsider the action taken under Article 10.

Defeated the motion to reconsider the action taken under Article 10.

HAND COUNT
Yes 18
No 42

The warrant was dissolved at 8:54pm. There were 79 voters in attendance. The tellers were Carol Cook and Margaret Bonderenko. The officers on duty were David Kurczy and Philip Dunlavy.

A true copy. Attest:

Margaret Tetreault
Town Clerk

SPECIAL TOWN MEETING – SEPTEMBER 16, 1998 PROCEEDINGS

The town meeting was called to order by the moderator, Rolland Morin, at 7:00pm; the meeting was recessed for to allow all voters to finish checking in. The meeting was reconvened at 7:20pm. The moderator noted that the warrant was duly posted and served and dispensed with the reading of the warrant.

Several non voters were allowed into the meeting.

ARTICLE 1 Defeated a motion to authorize the Treasurer with the approval of the Selectmen to borrow under MGL Chapter 44, Section 7, or any other applicable Statutes, the sum of \$300,000 for a period not to exceed five (5) years, for the Engineering Design of the Main Street, Providence Street reconstruction project which is to be funded as a T.I.P. project, and authorize the Selectmen to expend such funds as necessary to complete the Town share of the project, or act or do anything in relation thereto.

MAJORITY SECRET BALLOT

Yes 191 No 199

ARTICLE 2 Voted to transfer \$208 from the Town's Excess lottery receipts to pay the following prior year's bills: Texaco \$30.00, MIIA \$178.00.

UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$166 from the Town's excess lottery receipts account to Other Employee Expense (Line item 919A).

UNANIMOUS

ARTICLE 4 Voted to transfer \$1129 from Insurance Town Buildings (Line item 193A) and transfer \$1659 from the Town's excess Lottery receipts account to Liability Insurance (Line item 945A).

UNANIMOUS VOICE VOTE

ARTICLE 5 Vote to transfer from \$5,000 from the Town's excess Lottery receipts account to Selectmen Handicapped Access Account to fund Architect's Fees for a Town Hall Study necessary to apply for Community Development Funds to bring all floors of Town Hall into AAB Compliance for handicapped access.

MAJORITY VOICE VOTE

ARTICLE 6 Voted to raise and appropriate \$20,000 to an Account entitled Selectmen I.D.C. Consultant Account.

MAJORITY VOICE VOTE

Voted to pass over Articles 7 & 8 **UNANIMOUS VOICE VOTES**

Defeated a motion to reconsider Article 1 **MAJORITY VOICE VOTE**

Voted to pass over Articles 9 through 19 **UNANIMOUS VOICE VOTES**

ARTICLE 20 Voted to transfer \$21,068 from the Town's excess Lottery receipts to Parks and Recreation Dept Salaries and Wages (Line item 630A)

UNANIMOUS VOICE VOTE

ARTICLE 21 Voted to transfer \$7995 from the Town's excess Lottery receipts to Health Board Trash Collection (Line item 510E).

UNANIMOUS VOICE VOTE

ARTICLE 22 Voted to authorize the Board of Selectmen to enter into a lease with the Mendon Historical Society, for Town owned property on Main Street, Mendon, known as "The Records Room", under the terms of the lease as are necessary in the interests of the Town, and also to authorize the Selectmen to petition the General Court for special legislation exempting this lease from the provisions of MGL Chapter 30B, where applicable.
UNANIMOUS VOICE VOTE

ARTICLE 23 Voted to authorize the Board of Selectmen to enter into a lease with the Mendon Historical Society, for Town owned property on Main Street, Mendon, known as "The Museum", under the terms set forth in Article 23, and to further negotiate other terms of the lease as are necessary in the interests of the Town, and also to authorize the Selectmen to petition the General Court for special legislation exempting this lease from the provisions of MGL Chapter 30B, where applicable.
UNANIMOUS VOICE VOTE

ARTICLE 24 Defeated a motion to authorize the Selectmen to petition the Legislature to transfer a parcel of 10 Acres \pm in the Area known as Nipmuc Woods, as shown on a plan of land entitled Plan of Property owned by Town of Mendon Taft Avenue and Millville Street, said plan on file in the office of the Town Clerk, from the Conservation Commission to the Parks Commission, and to see if the Town will vote to authorize the transfer of said parcel from the Conservation Commission to the Parks Commission for the purpose of active recreation use, or act or do anything in relation thereto.
MAJORITY VOICE VOTE

ARTICLE 25 Voted to raise and appropriate \$2500 to fund the position of Part Time Assistant Building Inspector or act or do anything in relation thereto.
MAJORITY VOICE VOTE

ARTICLE 26 Voted to authorize the Treasurer with the approval of the Board of Selectmen to borrow up to \$22,000 (including principle, borrowing costs and interest) for a period not to exceed 5 years to pay the final costs of the Route 16 Water Main and appurtenances which were not covered by State Funds; said monies to be placed in the Route 16 Water account and expended by the Mendon Water Board and assessed as betterments on the twenty-six parcels of property benefited by the water main, or act or do anything in relation thereto.
2/3 VOICE VOTE DECLARED BY MODERATOR

ARTICLE 27 Voted to authorize the Treasurer with the approval of the Board of Selectmen to borrow the sum of \$20,000 for a period not to exceed one year in anticipation of reimbursement by State Funds for the purposes of funding a portion of the construction and/or engineering of the Route 16 Water Main voted under Article 10 of the September 17, 1997 Special Town Meeting said funds to be placed in the Route 16 Water account and expended by the Mendon Water Board, or act or do anything in relation thereto.
2/3 VOICE VOTE DECLARED BY MODERATOR

ARTICLE 28 Voted to amend Chapter IX of the Mendon Town By Laws by adding new Section 6 as follows: "No person, owner of property or person controlling property, shall create a driveway or opening on to any street, court, lane, public roadway, or roadway which the public has a right to use without a valid Driveway Permit (a copy of which is on file in the Office of the Town Clerk), having been issued for the project by the Highway Surveyor. Whoever violates this section shall be punished by a fine of fifty dollars (\$50.00).
MAJORITY VOICE VOTE

ARTICLE 29 Defeated a motion to accept the provisions of Mass. General Law Chapter 40, Section 42G, H, I and authorize the Board of Selectmen to petition the General Court for the purpose of adopting the following special legislation:

An Act Relative to the Acceptance of General Laws Chapter 40, Sections 42G through 42I by the Town of Mendon.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by authority of the same as follows:

Section 1. Notwithstanding the provisions of General Laws Chapter 40, Section 42G, the action at the Special Town Meeting held by the Town of Mendon on September 16, 1998 accepting the provisions of General Laws Chapter 40, sections 42G through 42I is hereby confirmed and ratified.

Section 2. This act shall take effect upon its passage.

The General Court may only make clerical or editorial changes of form to the bill, unless the Selectmen approve amendments to the bill before enactment by the General Court. The Selectmen are hereby authorized to approve amendments, which shall be within the scope of the general public objectives of the petition.

DEFEATED MAJORITY VOICE VOTE

The warrant was dissolved at 11:50pm. The officer on duty was Don Blanchette; tellers were Lorna Rhodes, Laura Taylor, Theresa Beliveau, Shirley Spindel and Margaret Bonderenko. 394 voters attended the meeting.

A true copy. Attest:

Margaret Tetreault
Town Clerk

Special Town Meeting – November 23, 1998 Proceedings

The meeting was called to order by the moderator, Rolland Morin, Jr., at 7:00pm the moderator noted that the warrant had been duly posted and served and dispensed with the reading of the warrant.

Non voters allowed into the meeting were:

Alden Jefts, Admin. Assistant

Terry Dowdy, Town Counsel

Paul Nelson, non resident

Shawn Rounsley, student

John Bertram, child

Leslie Dixon, reporter

Boy scouts: David Vandervalk,

John Hurst

Chris Hurst

Peter DiCampo

Scott Nelson

Nick Nelson

Matt Cook

Matthew Ruggerio

ARTICLE 1 Voted to transfer \$6535 from Free Cash to Town Hall Services Salaries & Wages (Line items 199A and 199 A-1), to fund the salaries and wages of all Town Hall Services employees in accordance with the salaries and wages established in the Classification and Compensation Plan adopted by the Board of Selectmen, and to fund the longevity compensation for Administrative Assistant for Building/Zoning/Planning Board
MAJORITY VOICE VOTE.

ARTICLE 2 Voted to transfer \$1399 from Free Cash to Town Clerk Salary & Wages (Line item 161A) for Town Clerk and Employee to establish the new FY'99 salary of the Town Clerk at \$26,976 and a sum of money to fund the longevity compensation for the Town Clerk.
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$11,041 from Free Cash to Assessor's Salary (Line item 141A), to fund the salary and wages of the assistant Assessor in accordance with the salary established in the Classification and Compensation Plan adopted by the Board of Selectmen.
MAJORITY VOICE VOTE

ARTICLE 4 Voted to transfer \$4005 from Free Cash to Town Accountant Salary (Line item 135A) to fund the salary of the Town Accountant in accordance with the Salary established in the Classification and Compensation Plan adopted by the Board of Selectmen.
MAJORITY VOICE VOTE

ARTICLE 5 Voted to establish the new FY'99 Salary of the Treasurer/ Collector at \$35,921.
UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$701 from Free Cash to Town Collector and Treasurer Salary & Wages (Line item 145A), to fund the salaries and wages of all Collector /Treasurer employees in accordance with the salaries and wages established in the previous article and in the Classification and Compensation Plan adopted by the Board of Selectmen.

UNANIMOUS VOICE VOTE

ARTICLE 7 Voted to establish the new FY'99 Salary of the Highway Surveyor at \$43,953.

MODERATOR DECLARED 2/3 VOTE

ARTICLE 8 Voted to transfer \$8,227 from Free Cash to Highway Construction and Maintenance Salary & Wages (Line item 422A), to fund the salaries and wages of all Highway Department employees in accordance with the salaries and wages established in the previous article and in the Classification and Compensation Plan adopted by the Board of Selectmen, and to fund the longevity compensation for Assistant Supervisor/Foreman, Mechanic/Equipment Operator and Heavy Equipment Operator.

UNANIMOUS VOICE VOTE

ARTICLE 9 Voted to transfer \$8,058 from Free Cash to Council on Aging Salaries & Wages (Line item 541A), to fund the salary and wages of the Director of the Senior Center in accordance with the salaries and wages established in the Classification and Compensation Plan adopted by the Board of Selectmen.

MAJORITY VOICE VOTE

ARTICLE 10 Voted to transfer \$3,571 from Free Cash to Fire Department Salaries & Wages (Line item 220 -A2), to fund the salary of the Lieutenant in accordance with the salaries and wages established in the Classification and Compensation Plan adopted by the Board of Selectmen.

UNANIMOUS VOICE VOTE

ARTICLE 11 Voted to transfer \$5,339 from Free Cash to Police Department Salaries-Chief (Line item 210A), to fund the salary of the Chief in accordance with the salaries established in the Classification and Compensation Plan adopted by the Board of Selectmen.

UNANIMOUS VOICE VOTE

ARTICLE 12 Voted to transfer \$337 from Free Cash to Police Department Wages – Clerk (Line item 210F) to fund the Salary of the Clerk in accordance with the salary and wage established in the Classification and Compensation Plan adopted by the Board of Selectmen, and a sum of money to fund the longevity compensation for the Police Clerk/Dispatcher.

UNANIMOUS VOICE VOTE

ARTICLE 13 Voted to transfer \$18,000 from Free Cash to Library Salary and Wage Account(Line item 610A), to fund the wages of the Children's Librarian in accordance with the salary and wage established in the Classification and Compensation Plan adopted by the Board of Selectmen, and other Library Personnel.

MAJORITY VOICE VOTE

ARTICLE 14 Voted to transfer \$4,000 from Free Cash for improvement to the Library
UNANIMOUS VOICE VOTE.

ARTICLE 15 Voted to transfer \$22,990 from Free Cash for the purchase of a new 1998 Ford Crown Victoria sedan to the Police Department Motor Equipment Account(Line item 210), to replace an existing vehicle designated as S-2.
UNANIMOUS VOICE VOTE

ARTICLE 16 Voted to transfer \$75,000 from Free Cash to Police Department Wage Contractual (Line item 210C) to fund wage adjustments for Full time Police Officers as described in the contract between the Town of Mendon and the Mendon Police Association, Inc, Mass. Coalition of Police AFL-CIO dated October 21, 1998.
UNANIMOUS VOICE VOTE

ARTICLE 17 Voted to transfer \$7,500 from Free Cash to Police Dept. Wages, Reserve (Line item 210D).
UNANIMOUS VOICE VOTE

ARTICLE 18 Voted to pass over this article.
MAJORITY VOICE VOTE

ARTICLE 19 Voted to transfer \$14,400 from Free Cash to an account entitled "Town Wide Computer and Software System Upgrade," .
UNANIMOUS VOICE VOTE

ARTICLE 20 Voted to appropriate \$97,000 for the Route 16 Water Main project, consisting of the laying of water mains, including laterals, valves and hydrants, extending from Elmwood Street westerly along Milford Street (Route 16) a distance of approximately 3300 feet, more or less; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$97,000 under G.L. c44, P8; that the Board of Selectmen is authorized to contract for and expend any state aid available for the project; that the proceeds of a portion of the borrowing authorized by this vote shall be used to pay at maturity the principal of the \$55,000 note of the town issued pursuant to the vote of the Town passed under Article 7 of the January 14, 1998 Special Town Meeting and the principal of the \$22,000 note of the Town issued pursuant to the vote passed under Article 26 of the September 16, 1998 Special Town Meeting; that while any borrowing authorized by this vote shall constitute a general obligation of the Town, it is the intent of the Town that the debt service on the principal portion of any such borrowing in excess of any state aid received for this project shall be assessed as betterments on the properties benefited by the project; and that the Board of Water Commissioners be authorized to take any other action necessary to carry out this project.
UNANIMOUS VOICE VOTE

ARTICLE 21 Voted to rescind the vote taken by the Town under Article 27 of the September 16, 1998 Special Town Meeting.
UNANIMOUS VOICE VOTE

ARTICLE 22 Voted to transfer \$1245 from Free Cash to Debt Service (Line item 752A), Interest on Short term Debt Expense to cover interest on the Route 16 borrowing note.
UNANIMOUS VOICE VOTE

ARTICLE 23 Voted to transfer \$1507 from Liability Insurance (Line item 945A) to pay the prior year's bill of \$1507.00 to Scottsdale Insurance Co. and \$93.50 from Free Cash to pay the prior year's bill of \$93.50 to Government Solutions.
UNANIMOUS VOICE VOTE

ARTICLE 24 Voted to transfer \$20,000 from Free Cash to Town Counsel Expenses (Line item 151B).
UNANIMOUS VOICE VOTE

ARTICLE 25 Voted to transfer \$15,000 from Free Cash to fund a Hydrological Study of the Town of Mendon's ground water sources.
MAJORITY VOICE VOTE

ARTICLE 26 Voted to ratify the action of the Board of Selectmen to change the name of Metcalf Rd. to Vincent Rd.
UNANIMOUS VOICE VOTE

ARTICLE 27 Voted to transfer \$1,000 from the Plumbing Inspector Inspection Account (Line item 243A) to Gas Inspector Inspection Account (Line item 242A).
UNANIMOUS VOICE VOTE

ARTICLE 28 Voted to transfer \$3,000 from Free Cash to Dog Officer Special Account (Line item 292) entitled Dog Pound Renovation.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 9:59pm. Tellers were Joanne Goodnow, Shirley Spindel, and Margaret Bonderenko; Chris Bettencourt was the officer on duty. 117 voters attended the meeting.

A true copy. Attest:

Margaret Tetreault
Town Clerk

TOWN MODERATOR

To the Citizens of Mendon:

During 1998, it was my privilege to preside over seven (7) special Town Meetings and one (1) Annual Town Meeting. I met with the Board of Selectmen, the Finance Committee, and numerous other boards and officials, as well as Town Counsel to prepare for the meetings as required. I consulted with a number of citizens who had questions regarding Town meeting procedures, processes, and practices. It was my privilege to moderate the Candidate's Night for the Mendham Brush Association. As I have done for many years, I attended the annual Massachusetts Moderator's Association (MMA) meeting and workshops held at Old Sturbridge Village in Sturbridge, MA. The workshops are very informative and provide a forum for obtaining and sharing information while also providing feedback from other moderators. The MMA has a statewide Internet capability with 77 moderators able to pose questions and receive quick and helpful inputs should the need arise.

A copy of "Town Meeting Time", A Handbook of Parliamentary Law, was purchased and placed in the Taft Library for use by any citizen.

The Town of Mendon Bylaws were amended during the year in two specific areas directly related to Town Meeting operation. The Moderator can declare a two thirds vote rather than have to count votes when it obvious that 2/3 of the voters are in favor. The bylaw on reconsideration was redrafted to minimize confusion.

As I mentioned in my report last year, in an open town meeting environment such as Mendon's, only the Town Meeting can decide certain courses of action. The Town Meeting, particularly the Annual meeting, is where the ultimate actions are taken especially the financial, bylaw and zoning change decisions that affect our community. As registered voters, it is important that you make every effort to attend Town Meeting and vote your convictions.

My sincere thanks to the citizens of Mendon, all the Boards, Committees, elected and appointed Town officials, Town Counsel, our Administrative Assistant and Mrs. Margaret Tetreault, our Town Clerk, for their support, assistance and cooperation.

Respectfully submitted,

Rolland J. Morin, Jr. 1/27/99
Moderator

REPORT OF THE ADMINISTRATIVE ASSISTANT

Two years ago, I came to Mendon never anticipating the myriad of events which were to occur over the next two years. I did know, however, that I had a group of dedicated Town Employees to work with and as the first year passed with all of the now well known events which transpired, I learned just how much I needed them. I thank them all. This will be my last report to you as my contract is up on June 30, 1999. It was my intent to give you two years and then bring someone on board who could provide continuity to your Town Management. I hope to achieve that goal over the next several months. My hopes were to see the Town Hall renovated, a new Fire Station built, the expansion of the Fire Department personnel which would provide Ambulance Service for the Town as it grows and its demands increase, and the expansion of the Senior Center.

My goals were partially achieved. With the help of Representative Marie Parente and Senator Dick Moore, I was able to secure \$279,000 as a direct Grant to pay for much of the Water Line on Rt. 16 to solve a well pollution problem for 24 property owners. Before I depart, I hope to secure the remaining \$93,000 needed to cover the balance of the construction costs which otherwise will, of necessity, be assessed against those properties.

I am proud to have had a part in the establishment of the Town's Compensation and Classification Policy, which brought a long overdue wage adjustment to the full time employees of Mendon. That Plan will serve the Town employees well as it provides the basis for a competitive workplace for the future.

As the Selectmen's representative, I was, with Attorney Jack Collins, able to negotiate Contracts with the Mendon Police Association which provide a competitive wage for Mendon's Police, restore lost management rights to the Town, and provide stability through the year 2002.

In 1998, I had three Selectmen, then two, then three again. It has been a pleasure working with Conrad Beliveau, Peter Confrey, and Jean Bavosi because they all have the best interests of the Town of Mendon at heart. They are sincere in their desire to make Mendon the best place to live and work. It has been my job to advise them, to carry out their wishes, and to make the Town function from day to day. I only hope that I have met their needs.

I wish to express my thanks to you, the citizens of Mendon, who have allowed me to be part of your (our) Town these past two years.

Again I Thank You,

Alden W. "Al" Jeffs, Administrative Assistant

BOARD OF SELECTMEN

To the Residents of Mendon:

Once again the Town ended the fiscal year with a positive cash balance. Fiscal Year 1998 represents the sixth consecutive year in which a positive cash balance existed at year end. This is a tribute to the residents and Town officials who, through their efforts and involvement have provided fiscal discipline to the Town's financial affairs.

Selectman J. Martin Auty resigned from the Board of Selectmen in February and Jean Bavosi was elected to the Board of Selectman in May 1998. Jean also serves as an Assistant Assessor. She is the first woman elected to hold the position of Selectman in Mendon's 331 year history.

The year was one of some significance to the residents of Mendon. Early in the calendar year the Selectmen negotiated an agreement with the American National Power Company which is constructing a plant in Blackstone on the border of Mendon. The agreement provides that the company will make a payment of \$1.5 million to the Town in return for the Town's foregoing any legal action against the siting of the plant. The agreement also contained a number of other provisions designed to protect the Town.

In the spring the Board of Selectmen also took action to initiate legal action in opposition to the siting of another electrical generation plant on the Town's border. The Infrastructure Development Corporation is petitioning the State for approval to construct a facility in the Town of Bellingham, abutting Mendon. The Town has legally intervened in that process opposing the plant's approval on the grounds that the plant would cause significant damage to Mendon's environment and quality of life.

Early in the year the Selectmen reestablished both the By Law Review and Capital Planning Committees. Both Committees have been working actively to improve the overall operations of the Town.

In March a Proposed Land Use Plan, which had been developed by the Land Use Committee after approximately two years work, was defeated at a Special Town Meeting. However, subsequent to the Town meeting both the Planning Board and Zoning Board of Appeals began separate reviews of the existing By Laws. At the same Town Meeting the Town approved a By Law designed to prevent the construction of power plants in Town. This By Law was the result of a citizens petition.

Construction of the water main on Route 16, which began during the winter was completed and water began to flow to the residents with contaminated wells in June. Water is being provided by the town of Hopedale and State funding of \$279,000 facilitated the project's completion.

A review of all employee job classifications and compensation was completed by an independent consultant during the summer. As a result, all positions now have job descriptions, which are reflective of their position responsibilities. In addition, pay schedules for employees were adjusted to be more in line with current market conditions and surrounding communities.

Two reviews were initiated during the year to improve Town government operations and facilities. First, a computer study of all of the Town's computer equipment was conducted to upgrade and make compatible all of the Town's computers. This study was also necessary to ensure that all computers were equipped to deal with the problems posed by year 2000 conversion. The equipment is now in the process of being procured and installed. Also, the Selectmen hired an architect for the purpose of reviewing the Town Hall and making appropriate recommendations in order to bring the building into compliance with The Americans With Disabilities Act, as well as to preserve the architectural and historical importance of the structure.

In the fall, after more than six months of negotiations, agreement was reached between the Selectmen and the Police Association and a new contract was signed. The agreement which runs until the year 2002 provides for substantial increases in the financial benefits for the police, while at the same time it re-establishes significant management rights and authorities to the Selectmen and Departmental management.

Once again the Board would like to express its appreciation to the residents who volunteer their time by participating in Town government. Because of the dedicated service of the residents who give generously of their time Mendon is made a better place in which to live and raise a family. The Board also requests that anyone wishing to participate in an aspect of Town government should complete the questionnaire, which is enclosed in this Town Report. Mendon belongs to all of us and we all have a role to play in shaping its future.

Respectfully Submitted,

Conrad R. Beliveau, Chairman
Peter Confrey
Jean Bavosi

MENDON COUNCIL ON AGING

The Council on Aging respectfully submits their report for the year ending December 31, 1998.

Appointed to the Council on Aging was Joanne Goodnow for a three year term.

A variety of programs were offered by the Council on Aging/Senior Center Director during the year. Programs and activities included nutritional, transportation for medical appointments and grocery shopping, recreational activities, exercise, education, health screening, financial counseling, arts, crafts, computer literacy, intergenerational programming, life skills, and personal services.

Senior Citizen Day was held in September honoring Andrew and Mary Nealley as Senior Citizens of the Year, along with all of Mendon's elders. The event was sponsored by the Mendon Lions Club and Council on Aging. It was held at the Myriad Ballroom with approximately one hundred elders attending. Meals were delivered to shut-ins by volunteers. The Council wishes to extend a well deserved "thank you" to the Lions Club, Police and Fire Departments, along with the many volunteers who helped to make the event a success.

A Christmas Party was sponsored by the Fire and Police Associations and Council on Aging in December. Seventy-five elders attended the event held at the Miscoe Hill Elementary School. The events of the day included a catered dinner and entertainment. Door prizes and gifts were presented to those in attendance. Again, the Council extends a "thanks" to all who made this event possible.

The Council on Aging applied and received funding through a Formula Grant from the Executive Office of Elder Affairs. The grant helps to defray costs for the operation of the COA van and special programming. The Council on Aging also applied and received a grant from the Blackstone Valley Heritage Corridor. The grant is specifically for an intergenerational living history program that will be done with students in the sixth grade in the Mendon/Upton School District.

A computer literacy program has been underway at the Senior Center. Computers for the program were obtained through surplus equipment. Three separate classes are held each week. Each session will last six weeks. Classes are filled through the spring for this successful program.

The Council on Aging meets the first Wednesday of each month at the Senior Center.

The Council on Aging would like to express a sincere thank you to all the Town Departments for their assistance and cooperation and to all who volunteered time, talent, and materials during the year.

Respectfully submitted,

Debra J. D'Alessandro, Director
Peg Phipps, Chairman
Shirley Kreson, Vice Chairman
William Butler
Alan J. Byrne, Jr.
Joanne Goodnow
Margaret Sweeney

TOWN OF MENDON
HIGHWAY DEPARTMENT



Alan D. Tetreault
Highway Surveyor

ANNUAL REPORT
1998

MENDON HIGHWAY DEPARTMENT

MISCELLANEOUS PROJECTS

North Avenue:	Install 300' new sidewalk and granite curbing	
	Henry P. Clough School	
	Granite curbing	State Donation
	Materials	\$ 1,761.00
	Labor	\$ 5,240.00
Scenic Road Signs Installed:		\$ 225.00
	Gaskill, George, North Avenue, Miscoc,	
	Quissett, Thayer, Traske	
Install new Stop Signs:		From Inventory
Intersection Bates/Bellingham Streets		
Repair Old Towne Cemetery:		
	Clean out and re-align Willow Brook	\$ 2,500.00
		\$ 9,726.00

SUMMARY OF EXPENDED FUNDS	STATE	\$252,835.00
	TOWN	\$ 66,319.00
	TOTAL	\$319,154.00

HIGHWAY VEHICLE MAINTENANCE

Install new dump body on 1989 Highway Truck and	
install new safety lights and paint safety yellow	\$ 2,500.00
1999 Ford F250 truck was received in September	\$29,177.00
Sold Ford truck to offset cost of new F250	\$ -6,500.00
Acquired 1987 FMC Road Sweeper	

SEMINARS ATTENDED

Professional Liability Seminar - Mass Interlocal Insurance Association
DPW Drainage - Lebaron Foundry - Marlboro
Storm Seminar - Massachusetts Electric - Northboro
Snow and Ice Seminar - (Massport) - Logan Int'l. Airport
Storm Water Management - Mass Highway
New Equipment Seminar - Schmidt Equipment - Oxford

DRIVEWAY PERMITS

The By-law for driveway specifications was approved at the September 1998 Town Meeting and became effective October 27, 1998.

1998 was very productive for roadway reconstruction. The majority of the spring and summer was spent on Blackstone Street. Through the blasting, ledge removal, and necessary new drainage, it is now a safer passage way.

Thank you to all the residents that were inconvenienced through all the drainage and re-paving projects in all areas of town.
Thank you to the Highway Department staff, townspeople, and town officials for your cooperation throughout the year.

Respectfully submitted,

Alan D. Tetreault
Highway Surveyor

MENDON HIGHWAY DEPARTMENT

COMPLETED PROJECTS
CALENDAR YEAR 1998

THE FOLLOWING STREETS WERE PAVED:

MILLVILLE STREET: **FROM HOUSE #121 TO MILLVILLE TOWN LINE**
Distance: 8,000 Feet x 23 Feet Wide
COST: \$78,445. Chapter 90

WEST HILL ROAD: **FULL LENGTH**
Distance: 3,221 Feet Long x 18 Feet Wide
COST: \$55,445. Chapter 90

BLACKSTONE STREET: **FROM LOVELL TO INMAN HILL**
Distance: 3,300 Feet Long x 20 Feet Wide
COST: \$86,170. Chapter 90

TAFT AVENUE: **FULL LENGTH**
Distance: 2,481 Feet Long x 16 Feet Wide
COST: \$32,775. Chapter 90

CATCH BASIN REPAIRS:

Corner Mowry and Rte. 16		\$ 100.00
North Avenue	(2)	\$ 300.00
Sandra Circle	(2)	\$ 300.00
Change Cover Emerson Street		\$ 150.00
Asylum Street	(1) & Ledge removal	\$ 2,300.00
Taft Avenue Repair	(5)	\$ 625.00
		<u>\$ 3,775.00</u>

DRAINAGE:

Washington Street	300' of 12" pipe (plastic ADS)	\$ 1,200.00
Millville/Kinsley Lane	100' of 12" pipe (new drop inlet)	\$ 700.00
Millville Street	400' of 12" pipe 6 new basins	\$ 7,300.00
Taft Avenue	400' of 12" pipe 3 new basins	\$ 2,000.00
Blackstone Street	2000' of 12" pipe 14 basins	\$41,518.00
Repair Pipe Blackstone/Main		<u>\$ 100.00</u>
		<u>\$52,818.00</u>

BUILDING COMMISSIONER

<u>Permit Type</u>	<u>No. of Permits</u>
NEW HOMES (Single Family)	61
ALTERATIONS & REPAIRS	15
DECKS, PORCHES, SCREEN PORCHES	22
ADDITIONS	14
SHEDS & BARNs	14
POOLS, ACCESSORY BUILDINGS	18
GARAGES	9
FOUNDATIONS	24
STOVES & CHIMNEY	10
COMMERCIAL ALTERATIONS	1
VINYL SIDING	5
RE-ROOFING	17
TOTAL PERMITS ISSUED	210

Certificate of Inspections - Twenty-Two (22)

Sign Permits - Five (5)

Letters of Correction - Two (2)

Cease and Desists - Two (2)

A total of \$56,582.50 was turned over to the Town Treasurer.

Respectfully submitted,

Thomas D. Hackenson, Building Commissioner

WIRING INSPECTOR

During the year 1998 a total of Two-Hundred-Eight (208) Wiring Permits were issued. A total amount of \$6,107.00 was turned over to the Town Treasurer.

Respectfully submitted,

Kevin B. Fleming, Wiring Inspector

PLUMBING INSPECTOR

During the year 1998 a total of One-Hundred-Twenty-Four (124) Plumbing Permits were issued. A total amount of \$5,598.00 was turned over to the Town Treasurer.

Respectfully submitted,

Vincent W. Mancini, Sr., Plumbing Inspector

GAS INSPECTOR

During the year 1998 a total of Forty-Six (46) Gas Permits were issued. A total amount of \$2,043.00 was turned over to the Town Treasurer.

Residents are reminder that if there is any type of work performed on their gas installation or appliance in which lines are disconnected and reconnected, such work **MUST** be done by a licensed gas installer and a permit must be obtained for same.

Respectfully submitted,

Vincent W. Mancini, Sr., Gas Inspector

WATER DEPARTMENT

There were a total of 11 new water tie-ins to the Milford Water System in 1998, due to new construction.

At the end of 1998 the total number of residences tied in to the Milford Water System is 120.

There were twelve (12) tie in to the water supply from the Town of Hopedale to the residents of Mendon Street (Route 16) with polluted wells.

Respectfully submitted,

Richard Schmitt, Chairman

Donald Consoletti

Robert Carlson

Sandy Barry, Administrative Assistant

ZONING BOARD OF APPEALS

The ZBA granted 11 petitions and denied 5 in 1998.

New members, Mary Beauchamp, Joseph Bradley, and Roger Marquis are busy learning their craft. Roger has the advantage of having served the Board in the early 1980's. Other members are John Vandersluis and Don Keller.

Conservation Commission

In 1998, the Mendon Conservation Commission worked with numerous building projects under the jurisdiction of the Wetlands Protection Act. State Law requires that any proposed filing, dredging, altering, or removing within one hundred feet of wetlands or land subject to flooding be regulated by the commission.

The twenty-seventh Annual Clean-Up in late April was a huge success with the help of 100 volunteers. Special thanks were expressed to the Mendon Lion's Club, Duane Nelson, Richard Schnitt, Mendon Police Department, Mendon Board of Health, Mendon Highway Department, and the Mendon residents for their help in making the project a continued success. Ice cream sundaes were awarded to the Mendon Town Clean-Up poster contest winners. One and one half tons of trash was picked up from Mendon's roadsides.

Aquatic Control Technology of Northboro administered a weed maintenance program at Lake Nipmuc in June. The lake was closed for swimming, boating, and fishing for two days in accordance with state regulations. This aquatic treatment has been an annual event since 1976 to control nuisance vegetation.

The Commission responded to requests to supply public records throughout the year.

The Commission regrets the resignations of James Ferrone, Salvatore Tinio, and Daniel Kelley and thanks them for their time served. The Commission also regrets the resignation of Barbara Grover and would like to express their thanks for her time and effort as secretary. The Commission would like to welcome two new appointments Eleanor Speed and Gary Smith and also the new secretary, Annette Carney.

The Commission conducts regularly scheduled public meetings on the 2nd and 4th Thursday of each month unless posted otherwise. The public is welcomed and encouraged to attend our meetings.

Respectfully submitted,

Harry Stewart, Jr., Chairman
Richard Joiner, Sr., Vice Chairman
Michael Ammendolia, Treasurer
William Aten
Gary Smith
Eleanor Speed

BOARD OF HEALTH

The Board of Health hired Thomas Rice as agent for food service and housing. Robert Duff of Cullinan Engineering remained as Title 5 agent. Sandy Barry was hired as the Board of Health Administrative Assistant.

There were 53 food establishment inspections and three plan reviews for opening new establishments.

The Board of Health continued to contract with the Visiting Nurses Association in 1998. The Visiting Nurses Association follows up on communicable diseases and conducts Health Screening Clinics for the Board of Health.

The curbside collection and recycling contracts was awarded to Browning Ferris Industries for three years. A modified pay-as-you throw plan was adopted to reduce trash and encourage recycling. The Board of Health purchased additional recycling bins which are available free to residents. The metal dumpster continues to be open behind the Highway Barn on Saturday morning. Dick Joiner monitors and assist residents disposing of metal and tires.

A hazardous waste day was held on November 7, 1998. Safety Clean was contracted to collect and dispose of three years of recycled paint and twenty-seven fifty-five gallon drums, plus one thirty gallon drum of various hazardous materials.

The Board of Health awarded fourteen low interest loans for repair of failed septic systems funded by the Massachusetts Pollution Abatement Trust. Northbridge Environmental managed the program for the Board of Health. A new printer was purchased using funds acquired through a grant received through the septic management program.

The Board of Health continued membership in the Massachusetts Association Health Boards and the Central Massachusetts Associated Board of Health and members attended several meetings related to water quality issues in the Blackstone watershed.

The Town of Mendon held a Rabies Clinic in 1998.

The following permits were issued in 1998:

Deep Hole and Perc Applications	85
Septic Plans	93
Food Establishments	22
Retail Food Establishments	5
Catering Establishments	1
Disposal Works Installers Permits	29
OFFAL Permits	5
Well Permits	61
Sale of Tobacco Products	8
Carbonated Non Alcoholic Beverage	1

Respectfully submitted,

Robert Klein, Chairman
Mara Beliveau
Michael Tetreault
Sandy Barry, Administrative Assistant

MENDON LAND USE COMMITTEE

In the fall of 1998, a new Land Use Committee was formed. The purpose as stated in the town by-law is to: "recognize a responsibility to protect and acquire sufficient land for the common interest and welfare of its citizens. This responsibility includes protection of environmentally sensitive land; preservation of historic sites; provision of land for future anticipated community needs such as municipal buildings, schools and recreation; assurance of affordable housing availability; and preservation of selected parcels for open space." The committee is exploring different ways to protect land including: conservation restrictions, agricultural preservation restrictions, land donations, bargain sales, acquisition with matching funds, out right purchase and other creative means.

The number one objective of the committee is to complete the town's Open Space and Recreation Plan. This is a comprehensive document detailing Mendon's topography, open space, recreation facilities, water resources, vegetation, growth patterns, cultural/historical areas and areas of environmental concern. It also includes a five-year action plan for Mendon. Mendon's current Open Space and Recreation Plan is nine years out of date. When the plan is completed, Mendon will have access to state matching funds (60% up to \$500,000/year). The committee is working to obtain the necessary information to complete this plan.

In order to have the plan reflect the interests of the people in Mendon, a town wide survey will be conducted, public hearings will be held and contact will be made with all of the town committees and boards.

Our second objective is to build up funds in the Land Use Committee Gift Account for land acquisition purposes. When a significant piece of land is for sale, Mendon needs to be ready to protect the land through the various means mentioned above. Land preservation is an investment in Mendon's future.

Respectfully submitted,

Anne Mazar, Chair
Conrad Beliveau
Kathy Daniels
Mike Plumb
Gary Smith

PLANNING BOARD

The Planning Board held a Public Hearing on January 26, 1998 concerning the proposed ANP power plant in neighboring Town of Blackstone.

In November of 1998, the Planning Board started work on revisions to the Town of Mendon Zoning By-Laws.

There were two subdivision plans resubmitted to the Planning Board for approval. These subdivisions were Blueberry Estates and Rose Creek Estates. Preliminary plans were submitted for a proposed subdivision, North Mendon Estates.

The Planning Board approved Barrows Road and the Town of Mendon approved the road at the Annual Town Meeting in May 1998.

The Planning Board would like to express their thanks and appreciation to James Ruhan for the 15 years of service to the Planning Board.

There were numerous 81P Plans submitted.

Respectfully submitted,

Peter I. Denton, Chairman
James F. Flynn
Alan D. Tetreault
R. Christopher Noonan
Kathleen Coffey-Daniels

ANIMAL INSPECTOR'S REPORT

I herewith submit my Animal Inspector's report for December 31, 1998

No. of Dairy Cattle	203
No. of Beef Cattle	71
No. of Goats	121
No. of Sheep	54
No. of Swine	103
No. of Horses	129
No. of Ponies	25
No. of Poultry	404
No. of Waterfowl	193
No. of Exotic Livestock	32

Respectfully Submitted,

Larry J. Pearson

MENDON HOUSING AUTHORITY

The Mendon Housing Authority manages Sunrise Apartments, a 30-unit complex of state-subsidized elderly housing under Chapter 667 located on Blackstone Street.

To be eligible to live at Sunrise Apartments, applicants must be at least 60 years of age or handicapped; income must not exceed \$31,700 for one person or \$36,250 for two persons. There is no asset limit, however the value of assets may be used to determine income.

In 1998, the Authority started the long process of vinyl siding all painted surfaces on the Sunrise buildings and replacing windows.

The Authority would like to thank the Mendon Highway Department, the Mendon Girl Scouts, Mendon Boy Scouts, and the Mendon 4-H club for their contributions to the safety, comfort, and happiness of the residents during the past year.

Respectfully submitted,

Margaret Tetreault
Executive Director

TAFT PUBLIC LIBRARY TRUSTEES

With continuing support from Mendon residents and officials, the Taft Public Library continued to grow and expand the services it offers the townspeople. Thanks to the help of voters and officials, the position of Children's Librarian was a paid full-time job this year. This will allow the Children's Librarian, Susan Bertram, to better serve the people of Mendon. Mrs. Bertram has already made an impact on the library, creating a welcoming Children's Room that is one of the busiest spots in town. Over 10,000 residents stopped by that area of the library this year to pick up a book, attend a program, or stop by to see what was going on.

The Upper Level of the library has also been a busy spot this year. New computer equipment was bought with state funds and the library went on-line offering resident's free Internet service. The Genealogy and Local History collection is being organized and catalogued by Assistant Librarian Hazel Vignone. A new bookcase helps make the historical data easily accessible for library patrons. Mrs. Vignone has also organized the best sellers and new book collections making it easier for residents to check out what's new at the library. A series of Adult Programs have been instituted under the direction of Assistant Librarian Pat Dwyer. Patrons have enjoyed programs on gardening, finance, local history, and antiques during the past few months.

A number of projects have been slated for 1999. The exterior of the library needs to be painted this year and the roof needs to be replaced. With the cooperation of town officials, the parking area for the library should be increased with a new gravel lot at the rear of the building. Plans are moving forward on expanding the library facilities by constructing a new regional library with the town of Upton. Voters will be kept informed of the progress of these plans and the final decisions on the project will be determined by town meeting votes.

Respectfully submitted,

Karen O'Brien, Chairman
Geraldine Wallace, Treasurer
Jane Bigda, Secretary
Jay Byer, School Committee Liaison

MENDON HISTORICAL COMMISSION

The Mendon Historical Commission's activities for 1998 are as follows:

- The Commission has reorganized and appointed two new chairpersons, Colleen Conley and Jane Mistretta.
- Members of the Commission attended the 1998 Massachusetts Statewide Historic Preservation Conference in September. Commission member Christopher Noonan's presentation on "Building Community Consensus" spotlighted Mendon.
- The Commission submitted a requisition for funding to the Massachusetts Historic Commission in order to pursue National Historic District designation in Mendon. If awarded, the state would provide 60% of the necessary funding.
- The Commission is pursuing expansion of the Scenic Roads Act in Mendon. Questionnaires will be provided to interested Town residents in February 1999.

The relationship of historic development patterns and natural features provide the character elements which define any community. With your continued support, the Historical Commission will continue to provide educational and planning initiatives to enhance Mendon.

The Historical Commission would like to thank all the Town's citizens for their continued support.

Respectfully submitted,

Colleen Conley, Co-Chairperson
Members of the Commission are:
Jane Mistretta, Co-Chairperson
R. Christopher Noonan

FIRE DEPARTMENT

For The fiscal year 1998 the Fire Department reports the following summary of calls:

Alarm activation	40
Appliance/equipment	01
Assistance/detail	40
Brush	25
Chimney	05
Electrical	07
Furnace	03
Gas Grill	02
Hazardous Materials	04
Investigation	31
Mutual Aid	11
MVA/MVA-PI	49
Oven/Stove	01
Rescue	01
Structure	17
Vehicle	09
Smoke Detector inspections	124
Oil Burner inspections	88
Blasting permits	43
LP gas permits	25
Powder/ammunition	02
UST's	05
Monitor	193
Miscellaneous	28

The Fire Department issued 445 burning permits to residents and there were 1073 calls to burn during the season. The total fees that were collected for the year totaled 4,149.00 and deposited in the general fund.

All Members of the Fire Department received training in CPR and First Aid provided by a certified instructor of the American Heart Association.

A stand pipe was installed on North Avenue near the new Miscoe Hill Middle School to be able to access water to protect property in that area.

The Fire Department is still looking for additional space to house the equipment. Some progress has been made, but we will be looking for support of the town's people to get these plans approved.

The Fire Department Personnel would like to remind all residents to check the batteries in their smoke detectors at least twice a year. As always, we want you and your family to be safe.

I wish to thank all the town departments for their assistance in 1998. I also wish to thank the officers and members of the department for their hard work and outstanding dedication to the department.

Respectfully submitted,

Michael Tetreault
Fire Chief

MENDON POLICE DEPARTMENT REPORT.....1998

To the Honorable Board of Selectmen and Citizens of the Town of Mendon:

The following is a record of the Mendon Police Department and its activities for the year ending December 31, 1998.

Calls for service.....	9,339
Summons served.....	83
Restraining orders.....	37
Motor Vehicle Accidents.....	211
Personal Injuries.....	34
Property Damage.....	8
Motor Vehicle Citations.....	1613
Warnings.....	844
Civil Infractions.....	591
Criminal Complaints.....	38
Arrests.....	101
Aid to Motorist.....	55
Aid to out-of-town Police.....	379
Stolen Motor Vehicles.....	6
Stolen Motor Vehicles Recovered.....	4
Breaking and Entering.....	29
Larcenies Investigated.....	30
Pistol Permits Issued.....	79
Firearms ID Cards Issued.....	12
Assault & Battery Investigated.....	9
Family Disturbances.....	24
Missing Persons.....	12
Deaths Investigated by Medical Examiner.....	4
Persons Transported.....	156
Alarms.....	386
Medical Emergencies.....	140
Disabled Motor Vehicles.....	212
Runaways.....	1
Animal Complaints.....	336
911 calls total.....	619
Abandoned.....	50
Transferred.....	32
Malicious Distraction of Property.....	7
Court Appearances By Officers.....	142
District Court.....	139
Superior Court.....	2
Juvenile Court.....	1
Total Number of Court Defendants.....	337
Funeral Escorts.....	10

MENDON POLICE DEPARTMENT REPORT.....1998

Intoxilyzer Tests – OUI Arrests & Protective Custody.....	84
Arrests.....	157
Operating Under the Influence of Intoxicating Liquors.....	28
Incapacitated Persons.....	56
Operating after Suspension of License.....	16
Operating after Revocation of License.....	27
Larceny of a Motor Vehicle.....	1
Operating a Motor Vehicle Not Licensed.....	19
Breaking & Entering.....	7
Narcotics.....	5
Failure to Stop for a Police Officer.....	6
Refusal to Submit to a Police Officer.....	1
Domestic Assault & Battery.....	8
Violation of a Restraining Order (209-A).....	3
Assault & Battery.....	5
Assault and Battery on a Police Officer.....	1
Total.....	11,941

.....

Fines Received from Milford District Court.....	\$7,812.50
Fines Received from the Registry of Motor Vehicles.....	\$21,030.00
Pistol Permits, FID Cards, Insurance Reports, Work Permits, Police Reports, and Town Fees from Police Details.....	\$49,623.65

Police Department

Town Report – 1998

To the Honorable Board of Selectmen and the fine residents of Mendon:

The year of 1998 brought great change to the Mendon Police Department that has tremendously improved services for our residents. We have managed to provide excellent coverage and services to the residents as we have begun to re-staff our depleted department this year.

This year we hired one additional Full Time Police Officer to our Department, Michael Gilboy. Officer Gilboy came to the department having completed his Basic Recruit training at the Canton Police Academy which is certified by the Massachusetts Criminal Training Council.

All Officers have been certified in CPR, First Responder, and Intoxylizer. All Officers have qualified with their weapons (.40 caliber semi-automatic pistol, shotgun, and rifle.) In addition, all Officers have been scheduled to attend In-Service classroom training, which will provide them with the latest updates on laws, policies, and other information they use in the performance of their duty.

This September I attended a three week, one hundred twenty hour course on management. Babson College held this course. I am pleased to inform you that I passed this course successfully and graduated on October 9, 1998.

Detective Ernest Horn completed a six-week school on Accident Reconstruction. The Institute of Police Technology and Management provided this course, from the University of Northern Florida. Detective Horn is now a fully certified Accident Reconstructionist. Detective Horn also was trained in Packet Cluster in September and trained in Domestic Violence in November.

In May Detective Ernest Horn, Officer Donald Blanchette, and Officer Chris Bettencourt attended an Honor Guard school in Baltimore, MD. The Mendon Police Association paid for this course and each officer volunteered their time to attend this school.

Officers' Diane Loos and Donald Blanchette attended Field Training Officer school this year. These officers are now certified to train new members of the department.

Officer Donald Blanchette has become our weapons specialist this year. Officer Blanchette attended a course to become a firearms instructor. This course was held at Boylston Academy. Officer Blanchette successfully completed this 60-hour course and now is a certified firearms instructor. In addition to firearm training Officer Blanchette completed Capston (O.C.) training and Expandable Baton training.

This year Officer Chris Bettencourt has taken over the training of LEAPS and E911 for the dispatchers. Over the year Officer Bettencourt has attended several courses in these fields and is now certified for the training of LEAPS for the entire department and E911 for the dispatch center.

We are still currently members of the South County Drug Task Force. Through the task force we work with several surrounding towns, the Crime Prevention and Control Unit of the State Police, and the District Attorney's Office, to work on many drug related cases throughout the area.

This year we have installed Notebook Computers in all of the cruisers. The computers are loaded with the Packet Cluster program, which enables officers to check information on registrations and suspects. The computer system now has allowed us to convert to silent dispatch. Silent dispatch means that most of the information that once was relayed by radio from dispatch to officer, can now be relayed by typing into the computers. Officers will soon be able to write reports from their cruiser computers, thus allowing them to remain on patrol rather than returning to the station.

This year we have hired three new Full Time Communications Officers. The Communications Officers that were hired are Joy Gaskill, Charles Phipps, and Patricia Benoit-Rudden. All of these Communications Officers were promoted from part time to full time from within the department. All Communications Officers are trained in CPR, First Responder, and Suicide Prevention.

In November, Full Time Communications Officer Elizabeth Manton retired after eleven years of service. In the same month we also lost Part Time Communications Officer Martha Geblein who retired after twenty-five years of service. Both have done an excellent job in providing services for the Town of Mendon, and both will be sorely missed.

The Mendon Police Department has enjoyed working with the Board of Selectmen, Administrative Assistant, Finance Committee, the Fire and Highway Department, the Town Hall staff and all other departments and personnel within the Town of Mendon, and the residents of Mendon. We look forward to working with you in the years to come.

Respectfully Submitted,

Dennis P. Grady
Chief of Police

PARKS & RECREATION DEPARTMENT

The Parks and Recreation Department have been maintaining the town cemeteries, town common, and intersections in town that have monuments. Flowers were planted for Memorial Day and cared for throughout the season.

The Mendon Town Beach and Park is the hub of activity during the summer hosting the areas ballgames and water programs. At the Town Beach, the area youth will find the opportunity to learn to swim through the three, two-week American Red Cross programs that are offered. There are also daily arts and craft activities for other youngsters. The activities continue throughout the afternoon with field games, teddy bear picnics, story time, and water carnivals. The beach directors also have evening events planned for the entire family to enjoy.

The Town Beach Snack Shack had many renovations done to it including the addition of new electrical services, as well as, new counters, a microwave, and a refrigerator. The Snack Shack and Restrooms at the Town Beach have a new well, also.

The Town Park hosted the second annual Kids-n-Us Program in 1998. The program began in June and continued through August. Over 75 children of all ages enjoyed many outdoor activities including crafts, swimming, and field trips.

Again in 1998, the Mendon Jr. Baseball & Softball League utilized the Town Parks for their games. Over 500 boys and girls ages 5-12 competed in the games.

The Town Park this year has newly installed fences around the ball field. There is a need though at the Park for restrooms and a well to accommodate both the field area and playground.

Around Town, the Parks Department is working on a new soccer field at Colonial Drive. The preparation work has started and will be finished in the next year or so.

Our aim in the coming year is to continue the upgrade of our facilities to accommodate the growth of our town.

Respectfully submitted,

Dennis Tetreault, Chairman
Douglas Coburn
James Ferrone

TREE WARDEN

Clean up from storm damage of the winter has been completed, dead and low branches have been removed to keep the maintenance program on going.

Twenty-seven trees were removed because of decay and being a hazard to the public. Five of these were removed because of heavy winter storm damage.

The 1998 aerial survey showed approximately 400 acres of moderate to severe infestation, with 50 to 90% defoliation by the Gypsy Moth.

On site inspections by myself and R.A. Larson, District Supervisor, F.H.M., D.E.M. on September 10, 1998. Examination of old larval and pupal cases on trees showed a complete collapse of existing populations.

In R.A. Larsons opinion, the Gypsy Moth populations that affected the areas of Neck Hill Road, Providence Road, Bellingham Road, and Blackstone Street should not pose serious threats to Forest & Shade trees in the 1999 season.

I would like to thank Public Officials, Highway Department, Police Department, and Towns people for their assistance in 1998.

Respectfully submitted,

Howard F. Phipps
Tree Warden
Superintendent Moth & Insect Control

REPORT OF THE BOARD OF ASSESSORS

TAX RATE RECAPITULATION OF MENDON

FISCAL YEAR 1999

TAX RATE SUMMARY:

Amount to be raised	\$6,652,830.34
Estimated Receipts & Other Revenue Sources	<u>2,061,083.05</u>
Tax Levy (Includes \$524,000.62 debt exclusion funding)	\$4,591,747.29

VALUATIONS:

Real Property Tax	\$4,434,600.98
Personal Property Tax	<u>157,146.31</u>
Total Taxes Levied on Property	\$4,591,747.29

CLASS	LEVY PERCENTAGE	LEVY BY CLASS	VALUATION BY CLASS	RATE
I	89.3594	\$4,103,157.83	\$293,292,334.	\$13.99
III	6.1278	281,373.09	20,112,396.	13.99
IV	1.0904	50,068.41	3,578,900.	13.99
V	3.4224	157,147.96	11,232,760.	13.99
TOTAL	100.00%	\$4,591,747.29	\$328,216,390.	

Respectfully submitted,

Bruce J. Tycks, Chairman
Thomas D. Hackenson
Dennis G. Boucher
Jean M. Bavosi, Assistant
BOARD OF ASSESSORS

Report of Town Treasurer
January 1, 1998 - December 31, 1998

Balance January 1, 1998	\$991,779.56
Receipts During Year	8,872,998.67
Sub-total	9,864,778.23
Disbursements	<u>(9,640,039.86)</u>
Balance December 31, 1998	<u>\$224,738.37</u>

Bank Balance:

Milford National Bank	\$ 43,193.87
Deposit, Interest and Adjustment	(1,578.98)
Less Outstanding Checks	(14,666.51)
I. F. C.s & Bank Fees	1,263.04
Adjusted Balance 12/31/98	\$ 28,211.42

Investments:

Bank Boston	\$ 13,016.58
Boston Safe Bank	7,275.32
Fleet Bank	26,473.63
Municipal Depository Trust	102,767.07
State Street Bank	12,653.90
UniBank	34,340.45

Total December 31, 1998	<u>\$224,738.37</u>
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Respectfully submitted,

Karen G. Lowell
Town Treasurer & Collector

Trust Fund Report
January 1, 1998 - December 31, 1998

Anna Ellis Library Fund

Principle.....	\$ 500.00	
Balance 1/1/98.....	589.91	
Expended.....		(87.34)
Accrued Interest	24.75	
..... Fund Balance		\$527.32

Austin Fletcher Library Fund

Principle.....	\$ 5,000.00	
Balance 1/1/98.....	5,533.78	
Expended.....		(204.81)
Accrued Interest	245.12	
..... Fund Balance		\$5,574.09

Clough Library Fund

Principle.....	\$ 17,414.68	
Balance 1/1/98.....	19,594.78	
Expended.....		(199.98)
Accrued Interest	878.81	
..... Fund Balance		\$20,273.61

Leonard Library Fund

Principle.....	\$ 5,942.49	
Balance 1/1/98.....	6,828.04	
Expended.....		(5,947.02)
Accrued Interest	184.60	
..... Fund Balance.....		\$1,065.62

Ober Library Fund

Principle.....	\$500.00	
Balance 1/1/98.....		541.64
Expended.....		(291.33)
Accrued Interest	18.35	
Fund Balance.....		\$268.66

Taft Library Fund

Principal.....	\$5,000.00	
Balance 1/1/98.....	4,222.78	
Expended.....		(1,266.71)
Accrued Interest	163.99	
..... Fund Balance.....		\$3,120.06

Rachael Ann Bates Lot - Bicknell Cemetery

Principle.....	\$ 100.00	
Balance 1/1/98.....	124.12	
Expended.....		(20.55)
Accrued Interest	5.28	
..... Fund Balance		\$108.83

Joseph S. Cox, Joseph Bates & John S. Cox Lots - Bicknell Cemetery

Principle.....	\$ 100.00	
Balance 1/1/98.....	124.12	
Accrued Interest	5.61	
.....Fund Balance		\$129.73

Annie E. Gaskill Lot - Bicknell Cemetery

Principle.....	\$ 100.00	
Balance 1/1/98.....	127.92	
Expended.....	(24.26)	
Accrued Interest	5.36	
Fund Balance.....		\$109.02

Adrien & Ellen J. (Thayer) Scott & Malcom D. & Rita D. (Barrows) Scott Cemetery

Principle.....	\$ 1,000.00	
Balance 1/1/98.....	1,258.80	
Expended.....	(8.67)	
Accrued Interest	56.58	
Fund Balance.....		\$1,306.71

Bicknell Cemetery Fund

Principle.....	\$ 1,084.40	
Balance 1/1/98.....	1,341.76	
Expended.....	(218.77)	
Accrued Interest	56.67	
Fund Balance.....		\$1,179.66

Marcene & Harriet E. Daniels - Relief Fund

Principle.....	\$ 6,051.31	
Balance 1/1/98.....	17,987.32	
Accrued Interest	810.53	
.....Fund Balance		\$18,797.85

Nathan R. George, Jr. - Relief Fund

Principle.....	\$ 1,000.00	
Balance 1/1/98.....	7,524.69	
Accrued Interest	339.07	
Fund Balance.....		\$7,863.76

Austin Wood - Relief Fund

Principle.....	\$ 500.00	
Balance 1/1/98.....	6,294.18	
Accrued Interest	283.63	
.....Fund Balance		\$6,577.81

Conservation Fund

Balance 1/1/98.....	\$1,301.19	
Accrued Interest	58.64	
Fund Balance.....		\$1,359.83

Stabilization Fund

Balance 1/1/98.....	\$482,297.39	
Accrued Interest	7,071.57	
Interfund Transfers.....	(375,000.00)	
Expended.....	(93,500.00)	
Fund Balance.....		\$20,868.96

Respectfully submitted,

Karen G. Lowell
Treasurer/Collector

Town Collector
Annual Report - 1998

<u>LEVY YEAR 1998</u>	<u>Commitment</u>	<u>1997 Taxes</u> <u>Outstanding</u>	<u>Refunds</u>	<u>Tax</u> <u>Title</u>	<u>Abatements</u>	<u>Interest</u>	<u>Collected</u>	<u>Uncollected</u>
Motor Vehicle Excise	\$ 478,654.58		\$ 6,859.77		\$ 16,292.53	\$ 613.18	452,695.22	16,526.60
Personal Property 1997-98	\$ 162,624.44		-0-		\$ 310.47	\$ 172.17	161,873.02	440.95
Real Estate 1997-98	\$ 4,440,029.81		\$ 12,355.52		\$ 28,730.90	\$ 11,286.96	\$4,370,425.80	\$ 53,228.63
<u>LEVY YEAR 1997</u>								
Motor Vehicle Excise	\$ 37,516.53	\$ 21,628.48				\$ 306.01	\$ 54,916.67	\$ 4,228.34
Personal Property 1996-97		\$ 1,609.89				\$ 76.02	\$ 905.88	\$ 704.01
Real Estate 1996-97		\$ 109,240.19	\$ 426.05		\$ 393.85	\$ 9,368.17	\$ 101,123.95	\$ 8,148.44
<u>LEVY YEAR 1996</u>								
Motor Vehicle Excise		\$ 2,679.67				\$ 156.29	\$ 2,084.61	\$ 595.06
Personal Property 1995-96								
Real Estate 1995-96								
<u>Tax Levy</u>								
Prior Year Motor Vehicle Excise	\$ 1,921.76					\$ 1,442.30	\$ 1,921.76	
1995 Motor Vehicle Excise		\$ 3,990.01				\$ 126.71	\$ 879.27	\$ 3,110.74
Totals	\$ 5,120,747.12	\$ 139,148.24	\$ 19,641.34	\$ -	\$ 45,727.75	\$ 23,547.81	\$5,146,826.18	\$ 86,982.77

REPORT OF THE TOWN ACCOUNTANT
FISCAL YEAR 1998

ACCT		100	GENERAL GOVERNMENT	
NO	NAME TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS FY99 YTD EXP 12/31/98
100	WAGES	100.00	100.00	50.00
5100	TOTAL SALARIES	100.00	100.00	50.00
300	GEN. EXPENSES	480.39	85.00	79.00
5400	TOTAL EXPENSES	480.39	85.00	79.00
114	MODERATOR	500.39	105.00	129.00
100	WAGES	2,690.84	3,200.00	1,600.00
5100	TOTAL SALARIES	2,690.84	3,200.00	1,600.00
381	FIELD DRIVER			
340	POSTAGE	634.03	400.00	353.93
342	TELEPHONE			
343	HEARINGS	705.00	400.00	702.75
397	INDUSTRIAL DEVELOPMENT		100.00	
420	FORMS	94.70	100.00	
422	SUPPLIES	905.36	700.00	330.52
710	TRAVEL			
730	MEETINGS & DUES	1,196.00	1,200.00	1,139.63
700	MISC.	2,544.06	300.00	245.20
4370	INDUSTIAL DEVELOPMENT			
5400	TOTAL EXPENSES	6,079.15	3,200.00	2,960.03
300	GEN. EXPENSES		500.00	
5401	TOTAL TOWN COMMITTEES		500.00	
300	GEN. EXPENSES	2,402.96	1,000.00	365.85
5402	TOTAL EMPLOYEE PHYSICALS	2,402.96	1,000.00	365.85
300	GEN. EXPENSES			
5403	TOTAL ENGINEERING FEE			
300	GEN. EXPENSES	197.75	400.00	
5404	TOTAL NEW EQUIPMENT	197.75	400.00	
300	GEN. EXPENSES	7,500.00		

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5416	TOTAL	AUDITING	7,500.00			
300		GEN. EXPENSES		2,500.00		
5418	TOTAL	THREE YEAR AUDIT ACCOUNT		2,500.00		
300		GEN. EXPENSES				
5427	TOTAL	INDUSTRIAL DEVELOPMENT				
422		SUPPLIES				
5432	TOTAL	TRASH ADMINISTRATION				
300		GEN. EXPENSES				
5802	TOTAL	PROVIDENCE/MAIN ST.RECONSTRUCT				
300		GEN. EXPENSES				
6012	TOTAL	STUDY LAND USE SPEC.ART.				
300		GEN. EXPENSES				
6013	TOTAL	LAND AQUISITION CONSULT FEE				
300		GEN. EXPENSES				
6014	TOTAL	CONSULTANT/STUDY SERVICES ACCT				
300		GEN. EXPENSES				
6015	TOTAL	SELECTMEN FIRE FACILITY ACCT				
300		GEN. EXPENSES	47,307.00			
6016	TOTAL	CLOUGH SCHOOL BOILER ACCT	47,307.00			
300		GEN. EXPENSES	45,000.00			
6018	TOTAL	SELECTMEN LAND PURCHASE	45,000.00			
300		GEN. EXPENSES	2,500.00			4,975.00
6019	TOTAL	PERSONNEL STUDY ACCOUNT	2,500.00			4,975.00
300		GEN. EXPENSES		20,000.00		13,767.97

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
6020	TOTAL	I.D.C. CONSULTANT ACCOUNT		20,000.00		13,767.97
300		GEN. EXPENSES			15,000.00	
6021	TOTAL	HYDROLOGICAL WATER STUDY			15,000.00	
300		GEN. EXPENSES				
7013	TOTAL	CWF'D REPAIR TOWN BOUNDARY				
300		GEN. EXPENSES			5,000.00	2,600.00
7026	TOTAL	SFC. TW.MTG./HANDICAP ACCESS			5,000.00	2,600.00
300		GEN. EXPENSES	1,456.93			
7028	TOTAL	CONVERSION HGHWY.BN.TO POLICE	1,456.93			
300		GEN. EXPENSES		40,000.00		
7030	TOTAL	MENDON SENIOR CENTER EXPANSION		40,000.00		
122		SELECTMAN	115,214.63	70,000.00	20,000.00	26,168.85
300		GEN. EXPENSES		42,500.00	1,575.00-	
5112	TOTAL	RESERVE		42,500.00	1,575.00-	
340		POSTAGE		25.00		
341		REPORTS	550.00	450.00		
730		MEETINGS & DUES	115.00	715.00		115.00
5400	TOTAL	EXPENSES	673.00	1,190.00		115.00
131		FINANCE COMMITTEE	673.00	43,690.00	1,575.00-	115.00
100		WAGES	20,762.00	24,703.00	4,005.00	14,100.63
5100	TOTAL	SALARIES	20,762.00	24,703.00	4,005.00	14,100.63
303		CONT. SERVICES	50.00	200.00		
320		SCHOOL	315.70	450.00		
340		POSTAGE	6.23	10.00		3.00
420		FORMS	150.90	130.00		
422		SUPPLIES	367.09	75.00		65.47

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP	*
425		JOURNAL					
730		MEETINGS & DUES	30.00	55.00		30.00	
5400	TOTAL	EXPENSES	920.00	920.00		90.47	
300		GEN. EXPENSES					
5405	TOTAL	OUT OF STATE TRAVEL					
135		TOWN ACCOUNTANT	21,682.00	25,623.00	4,005.00	14,207.10	
100		WAGES	33,025.00	36,104.00	11,041.00	23,319.00	
5100	TOTAL	SALARIES	33,025.00	36,104.00	11,041.00	23,319.00	
302		MAP MAINTENANCE	920.50	850.00			
307		FIELD MAINTENANCE	445.50	350.00			
340		POSTAGE	465.63	270.00		32.00	
350		VALUATION CHANGES	124.49	400.00			
420		FORMS	87.25	250.00		56.25	
422		SUPPLIES	852.15	150.00		390.66	
426		DEEDS	283.00	1,000.00		156.00	
430		EQUIPMENT MAINTENANCE		100.00			
500		PUBLICATIONS	32.00	120.00			
710		TRAVEL	321.16	300.00			
730		MEETINGS & DUES	303.00	250.00		202.00	
780		MISC.		70.00			
5400	TOTAL	EXPENSES	3,914.76	4,110.00		636.91	
300		GEN. EXPENSES	15,000.00			10,000.00	
5404	TOTAL	NEW EQUIPMENT	15,000.00			10,000.00	
300		GEN. EXPENSES	10,000.00	10,000.00		9,999.00	
6004	TOTAL	CYCLICAL INSPECTION	10,000.00	10,000.00		9,999.00	
300		GEN. EXPENSES	7,490.00				
6005	TOTAL	UPDATE VALUATION	7,490.00				
141		ASSESSORS	69,437.76	50,294.00	11,041.00	44,154.91	
100		WAGES	59,729.40	66,263.00	701.00	32,745.76	

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5100	TOTAL	SALARIES	59,729.48	66,263.00	701.00	32,745.76
340		POSTAGE	4,323.14	5,000.00		1,112.29
342		TELEPHONE				
343		HEARINGS				
346		NEWSPAPER ADS		425.00		
355		FEE FOR NOTES	25.00	100.00		110.00
422		SUPPLIES	1,241.72	1,200.00		810.63
423		TAX BILLS	2,329.49	2,700.00		1,070.31
430		EQUIPMENT MAINTENANCE				
730		MEETINGS & DUES	92.00	1,075.00		70.00
740		BONDS	990.00	1,000.00		990.00
780		MISC.				
5400	TOTAL	EXPENSES	9,001.35	11,500.00		4,163.23
300		GEN. EXPENSES				
5404	TOTAL	NEW EQUIPMENT				
300		GEN. EXPENSES				
5405	TOTAL	OUT OF STATE TRAVEL				
300		GEN. EXPENSES	630.14	500.00		100.50
5406	TOTAL	BANKING SERVICES	630.14	500.00		100.50
300		GEN. EXPENSES	120.00	5,253.00		20.00
5407	TOTAL	TAX TITLE FORCLOSURE	120.00	5,253.00		20.00
422		SUPPLIES		1,000.00	1,575.00	2,456.76
5432	TOTAL	TRASH ADMINISTRATION		1,000.00	1,575.00	2,456.76
145		COLLECTOR/TREASURER	69,480.97	84,516.00	2,276.00	39,566.25
300		GEN. EXPENSES	103,785.40	42,000.00	20,000.00	57,862.05
5400	TOTAL	EXPENSES	103,785.40	42,000.00	20,000.00	57,862.05
300		GEN. EXPENSES				
5413	TOTAL	RETAINER				

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
151		TOWN COUNSEL	183,785.40	42,000.00	28,000.00	57,862.05
100		WAGES	24,634.16	31,000.00	1,399.00	15,975.81
5100	TOTAL	SALARIES	24,634.16	31,000.00	1,399.00	15,975.81
303		CONT. SERVICES		800.00		282.00
325		FEE EXPENSE		55.00		
340		POSTAGE	84.00	65.00		
422		SUPPLIES	201.15	200.00		62.59
490		MEALS				
512		RESTORATION/BINDING BOOKS	188.85	150.00		
500		PUBLICATIONS	132.00	500.00		184.04
502		DOG LICENSE EXPENSE ETC	88.25	100.00		
730		MEETINGS & DUES	125.00	525.00		180.00
740		BONDS	200.00	200.00		
5400	TOTAL	EXPENSES	1,019.25	2,595.00		708.63
300		GEN. EXPENSES	510.49	1,200.00		1,199.00
5404	TOTAL	NEW EQUIPMENT	510.49	1,200.00		1,199.00
300		GEN. EXPENSES				
5405	TOTAL	OUT OF STATE TRAVEL				
161		TOWN CLERK	26,163.90	34,883.00	1,399.00	17,883.44
100		WAGES	492.74	550.00		275.00
5100	TOTAL	SALARIES	492.74	550.00		275.00
303		CONT. SERVICES	2,376.43	3,410.00		3,034.14
304		COMPUTER SERVICE	700.00	2,225.00		1,937.01
340		POSTAGE	581.00	640.00		24.35
346		NEWSPAPER ADS				
422		SUPPLIES	1,200.70	606.00		93.17
490		MEALS	58.10	100.00		44.68
511		PRINTING	425.00	550.00		
730		MEETINGS & DUES	675.00	500.00		
5400	TOTAL	EXPENSES	6,016.31	8,119.00		5,133.35
300		GEN. EXPENSES	1,560.00			

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5404	TOTAL	NEW EQUIPMENT	1,560.00			
162		ELECTION & REGISTRATION	8,069.05	8,669.00		5,408.35
300		GEN. EXPENSES	7,450.00	5,000.00		700.00
5433	TOTAL	ENGINEERING FEE/CONSERVATION	7,450.00	5,000.00		700.00
300		GEN. EXPENSES	12,870.00	15,000.00		5,570.00
5434	TOTAL	ENGINEERING FEE/PLANNING BOARD	12,870.00	15,000.00		5,570.00
300		GEN. EXPENSES	32,500.00	25,000.00		9,625.00
5435	TOTAL	ENGINEERING/BOARD OF HEALTH	32,500.00	25,000.00		9,625.00
300		GEN. EXPENSES	347.00	2,000.00		
5437	TOTAL	ENGINEERING/HIGHWAY DEPARTMENT	347.00	2,000.00		
165		ENGINEERING CONSULTANT	53,175.00	47,000.00		15,895.00
303		CONT. SERVICES				
320		SCHOOL		325.00		
340		POSTAGE	23.58	100.00		
342		TELEPHONE				
422		SUPPLIES	2.04	100.00		
526		TOWN CLEANUP	62.50	100.00		
710		TRAVEL				
730		MEETINGS & DUES	175.00	200.00		175.00
780		MISC.		100.00		
4340		ENGINEERING SERVICES				
5400	TOTAL	EXPENSES	263.12	925.00		175.00
300		GEN. EXPENSES				
5403	TOTAL	ENGINEERING FEE				
300		GEN. EXPENSES		3,000.00		
5404	TOTAL	NEW EQUIPMENT		3,000.00		
300		GEN. EXPENSES	3,400.00	3,600.00		3,430.00

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5414	TOTAL	WEED CONTROL LAKE NIPMUC	3,400.00	3,600.00		3,430.00
171		CONSERVATION	3,663.12	7,525.00		3,605.00
100		WAGES	897.71	925.00		375.00
5100	TOTAL	SALARIES	897.71	925.00		375.00
340		POSTAGE	254.65	250.00		64.00
343		HEARINGS	453.22	500.00		
422		SUPPLIES	187.00	250.00		65.30
511		PRINTING	364.40	849.00		144.50
730		MEETINGS & DUES	60.00	131.00		60.00
700		MISC.				
5400	TOTAL	EXPENSES	1,320.07	1,900.00		333.00
300		GEN. EXPENSES				
5403	TOTAL	ENGINEERING FEE				
300		GEN. EXPENSES	159.99	250.00		
5404	TOTAL	NEW EQUIPMENT	159.99	250.00		
175		PLANNING BOARD	2,377.77	3,155.00		700.00
300		GEN. EXPENSES				
303		CONT. SERVICES	550.00	700.00		150.00
340		POSTAGE	125.15	240.00		32.00
343		HEARINGS	597.51	600.00		
422		SUPPLIES		50.00		
500		PUBLICATIONS	75.00	85.00		
730		MEETINGS & DUES	50.00	50.00		
5400	TOTAL	EXPENSES	1,397.66	1,725.00		162.00
176		ZONING BOARD OF APPEALS	1,397.66	1,725.00		162.00
300		GEN. EXPENSES	1,519.00	3,000.00	1,129.00-	1,871.00
5415	TOTAL	INSURANCE TOWN BLDGS.	1,519.00	3,000.00	1,129.00-	1,871.00
193		INSURANCE TOWN BUILDINGS	1,519.00	3,000.00	1,129.00-	1,871.00

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
300		GEN. EXPENSES	2,660.00	3,000.00		
5400	TOTAL	EXPENSES	2,660.00	3,000.00		
195		TOWN REPORTS	2,660.00	3,000.00		
300		GEN. EXPENSES	9,649.68		1,600.50	1,630.50
5400	TOTAL	EXPENSES	9,649.68		1,600.50	1,630.50
196		UNPAID BILLS PR YR.	9,649.68		1,600.50	1,630.50
100		WAGES	62,334.98	69,830.00	5,741.56	41,961.16
5100	TOTAL	SALARIES	62,334.98	69,830.00	5,741.56	41,961.16
100		WAGES				
5101	TOTAL	TRASH ADMINISTRATION SALARIES				
100		WAGES	42,269.21	43,000.00	793.44	21,479.32
5100	TOTAL	ADMINISTRATIVE ASST. SALARY	42,269.21	43,000.00	793.44	21,479.32
100		WAGES	1,049.07			
5110	TOTAL	EXTRAORDINARY AUTH./SAL&WAGE	1,049.07			
342		TELEPHONE	7,013.62	5,000.00		3,850.69
422		SUPPLIES	1,755.22	1,000.00		414.78
424		COPY MACHINE SUPPLIES	1,208.64	1,000.00		777.84
430		EQUIPMENT MAINTENANCE	2,189.75	2,000.00		443.32
435		BUILDING MAINTENANCE	2,352.75	2,500.00		330.00
450		JANITORIAL SUPPLIES	345.02	550.00		280.60
730		MEETINGS & DUES		525.00		
700		MISC.	292.69	400.00		159.70
5400	TOTAL	EXPENSES	15,158.49	12,975.00		6,257.01
300		GEN. EXPENSES	30,369.17	2,500.00		1,161.97
5404	TOTAL	NEW EQUIPMENT	30,369.17	2,500.00		1,161.97
410		LIGHTS	10,094.97	7,000.00		4,362.71
411		FUEL	3,617.39	5,000.00		597.49

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
436		EQUIPMENT MAINTENANCE	380.35	700.00		531.20
5417	TOTAL	UTILITIES	14,092.71	12,700.00		5,491.40
436		COMPUTER MAINTENANCE CONTRACTS	7,017.00	10,000.00		3,482.60
437		COMPUTER SUPPLIES	2,633.67	2,000.00		316.95
711		TRAINING		500.00		
5429	TOTAL	TOWN HALL COMPUTER EXPENSE	9,657.47	12,500.00		3,799.55
300		GEN. EXPENSES				
5430	TOTAL	COMPUTER LEASE/PURCHASE				
300		GEN. EXPENSES				
6016	TOTAL	CLOUGH SCHOOL BOILER ACCT				
300		GEN. EXPENSES			14,400.00	
7002	TOTAL	COMPUTER&SOFTWARE SYS. UPGRADE			14,400.00	
300		GEN. EXPENSES				
7003	TOTAL	COMPUTER/YEAR 2000 COMPLIANCE				
300		GEN. EXPENSES	872.54			
7020	TOTAL	REPAIR/RENOVATE TOWN HALL	872.54			
300		GEN. EXPENSES				
7021	TOTAL	REPAIR & RENOVATE LOWER TOWN HL				
199		TOWN HALL	176,603.64	153,505.00	20,935.00	80,150.41
100		GENERAL GOVERNMENT	666,132.97	579,570.00	78,760.50	309,537.66

ACCT		200	PUBLIC SAFETY			
NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
100		WAGES	202,322.62	335,145.00	75,000.00	211,574.98
5100	TOTAL	SALARIES	202,322.62	335,145.00	75,000.00	211,574.98
100		WAGES	20,833.00	21,332.00	337.00	8,094.52
5103	TOTAL	CLERK WAGES	20,833.00	21,332.00	337.00	8,094.52
100		WAGES	264.00		7,500.00	7,500.00
5104	TOTAL	RESERVE WAGES	264.00		7,500.00	7,500.00
100		WAGES	139,729.27	112,000.00		72,945.89
5105	TOTAL	OVERTIME WAGES	139,729.27	112,000.00		72,945.89
100		WAGES				
5106	TOTAL	DARE SALARIES AND WAGES				
100		WAGES	46,266.00	46,266.00	5,339.00	25,348.81
5107	TOTAL	CHIEF	46,266.00	46,266.00	5,339.00	25,348.81
100		WAGES				
5109	TOTAL	LIEUTENANT SALARY				
320		SCHOOL	5,236.24	8,000.00		3,105.00
322		AMMUNITION	1,910.96	1,500.00		998.69
340		POSTAGE	254.00	200.00		128.00
342		TELEPHONE	6,462.61	6,000.00		4,340.14
422		SUPPLIES	3,349.00	1,000.00		718.08
424		COPY MACHINE SUPPLIES	1,326.15	800.00		178.99
430		EQUIPMENT MAINTENANCE	3,718.77	2,000.00		1,542.99
431		VEHICLE MAINTENANCE	8,367.46	7,500.00		1,526.73
436		COMPUTER MAINTENANCE CONTRACTS	1,557.50	2,000.00		1,470.00
437		COMPUTER SUPPLIES	1,156.93	1,000.00		129.47
480		GAS & OIL	8,661.20	8,000.00		3,891.87
500		PUBLICATIONS	939.44	300.00		714.81
501		PHOTO	755.94	500.00		646.08
503		UNIFORMS	8,916.20	7,500.00		3,621.96
504		POLICE EQUIPMENT				
710		TRAVEL	228.81	100.00		311.51
730		MEETINGS & DUES	496.38	400.00		
700		MISC.				

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5400	TOTAL	EXPENSES	53,358.39	46,400.00		23,332.32
300		GEN. EXPENSES		3,000.00		
506		POLICE OTHER NEW EQUIPMENT	3,000.00			
507		GENERATOR	115.39			
5404	TOTAL	NEW EQUIPMENT	3,115.39	3,000.00		
300		GEN. EXPENSES				
5405	TOTAL	OUT OF STATE TRAVEL				
300		GEN. EXPENSES	30,133.00	30,200.00	22,990.00	50,664.37
5439	TOTAL	MOTOR EQUIPMENT ACCOUNT	30,133.00	30,200.00	22,990.00	50,664.37
300		GEN. EXPENSES		3,000.00		
6002	TOTAL	POLICE MATCHING GRANT FUNDS		3,000.00		
300		GEN. EXPENSES	42,388.90			111.10
7004	TOTAL	PACKET CLUSTER CONTROL COMP	42,388.90			111.10
210		POLICE	538,410.57	593,343.00	111,166.00	399,571.99
100		WAGES	59,785.22	63,000.00	3,571.00	28,021.50
5100	TOTAL	SALARIES	59,785.22	63,000.00	3,571.00	28,021.50
100		WAGES	6,556.00	6,687.00		3,343.50
5107	TOTAL	CHIEF	6,556.00	6,687.00		3,343.50
303		CONT. SERVICES	125.00	200.00		
320		SCHOOL				
340		POSTAGE	64.00	50.00		10.75
342		TELEPHONE	1,650.00	2,310.00		476.88
346		NEWSPAPER ADS		50.00		
347		COMMUNICATIONS	4,023.56	4,500.00		615.86
422		SUPPLIES	6,837.29	5,500.00		2,491.72
430		EQUIPMENT MAINTENANCE	3,560.93	4,150.00		638.96
431		VEHICLE MAINTENANCE	19,262.64	7,500.00		2,800.90
480		GAS & OIL	2,575.96	3,500.00		459.54
490		MEALS	96.71	200.00		
503		UNIFORMS	8,249.79	8,000.00		7,672.52

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
710		TRAVEL				
730		MEETINGS & DUES	799.66	800.00		466.39
5400	TOTAL	EXPENSES	47,253.60	36,820.00		15,713.52
300		GEN. EXPENSES	10,000.00	0,700.00		7,220.00
5404	TOTAL	NEW EQUIPMENT	10,000.00	0,700.00		7,220.00
300		GEN. EXPENSES				
5405	TOTAL	OUT OF STATE TRAVEL				
300		GEN. EXPENSES	1,600.00	2,000.00		1,199.50
5408	TOTAL	TRAINING/TRAVEL	1,600.00	2,000.00		1,199.50
300		GEN. EXPENSES	13,160.00	11,000.00		
5409	TOTAL	FITTING AND HOSE ACCOUNT	13,160.00	11,000.00		
300		GEN. EXPENSES	1,200.00	1,200.00		
5438	TOTAL	FIRE PROTECTION	1,200.00	1,200.00		
300		GEN. EXPENSES	43,182.04			
7006	TOTAL	EQUIPMENT REHABILITATION ACCT	43,182.04			
300		GEN. EXPENSES				
7029	TOTAL	FIRE TRUCK PURC/CAPITAL OUTLAY				
220		FIRE	182,736.06	129,407.00	3,571.00	55,490.10
100		WAGES	4,219.00	4,303.00		2,151.50
5100	TOTAL	SALARIES	4,219.00	4,303.00		2,151.50
100		WAGES		2,500.00		400.00
5111	TOTAL	WAGES-ASST. BUILDING INSPECTOR		2,500.00		400.00
340		POSTAGE	74.00	62.00		96.00
420		FORMS	124.50	103.00		142.50
422		SUPPLIES	201.90	154.00		150.04

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
430		EQUIPMENT MAINTENANCE				
580		PUBLICATIONS	97.91	103.00		15.22
710		TRAVEL	799.96	800.00		442.99
730		MEETINGS & DUES	170.00	100.00		170.00
5400	TOTAL	EXPENSES	1,468.27	1,402.00		1,016.75
300		GEN. EXPENSES		300.00		
5404	TOTAL	NEW EQUIPMENT		300.00		
100		WAGES	9,693.40	8,600.00		4,131.95
300		GEN. EXPENSES				
5426	TOTAL	FEE ACCOUNT	9,693.40	8,600.00		4,131.95
241		BUILDING INSPECTOR	15,300.67	17,105.00		7,700.20
300		GEN. EXPENSES				
710		TRAVEL		197.00		
5400	TOTAL	EXPENSES		197.00		
100		WAGES	501.50	385.00	1,000.00	370.00
300		GEN. EXPENSES				
5426	TOTAL	FEE ACCOUNT	501.50	385.00	1,000.00	370.00
242		GAS INSPECTOR	501.50	502.00	1,000.00	370.00
710		TRAVEL		730.00		
5400	TOTAL	EXPENSES		730.00		
100		WAGES	1,819.00	3,844.00	1,000.00-	610.00
300		GEN. EXPENSES				
5426	TOTAL	FEE ACCOUNT	1,819.00	3,844.00	1,000.00-	610.00
243		PLUMBING INSPECTOR	1,819.00	4,574.00	1,000.00-	610.00
300		GEN. EXPENSES				
710		TRAVEL	421.63	502.00		
730		MEETINGS & DUES				

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5400	TOTAL	EXPENSES	421.63	502.00		
100		WAGES	3,136.00	4,019.00		
300		GEN. EXPENSES				
5426	TOTAL	FEE ACCOUNT	3,136.00	4,019.00		
245		ELECTRICAL INSPECTOR	3,557.63	4,521.00		
100		WAGES	100.00	100.00		50.00
5100	TOTAL	SALARIES	100.00	100.00		50.00
300		GEN. EXPENSES	573.00	1,000.00		773.00
5400	TOTAL	EXPENSES	573.00	1,000.00		773.00
291		CIVIL DEFENSE	673.00	1,100.00		823.00
100		WAGES	5,265.00	5,370.00		2,685.00
5100	TOTAL	SALARIES	5,265.00	5,370.00		2,685.00
315		BOARD OF DOGS	449.00	300.00		50.00
340		POSTAGE	85.00	64.00		
342		TELEPHONE	399.38	300.00		77.54
343		HEARINGS				
410		LIGHTS	154.04	150.00		50.83
428		VETERINARIAN	89.00	100.00		60.00
429		CREMATORIUM		300.00		
710		TRAVEL	549.98	550.00		300.00
5400	TOTAL	EXPENSES	1,726.40	1,764.00		546.45
300		GEN. EXPENSES			3,000.00	74.00
7015	TOTAL	DOG POUND RENOVATION			3,000.00	74.00
292		DOG OFFICER	6,991.40	7,134.00	3,000.00	3,305.45
100		WAGES	2,194.14	2,249.00		692.10
5100	TOTAL	SALARIES	2,194.14	2,249.00		692.10

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
295		TREE CUTTING	4,800.00	5,000.00		1,050.00
297		TREE REPLACEMENT		200.00		
422		SUPPLIES	29.95	35.00		
430		EQUIPMENT MAINTENANCE		95.00		
710		TRAVEL	209.00	290.00		80.40
730		MEETINGS & DUES	20.00	20.00		
5400	TOTAL	EXPENSES	5,139.75	5,640.00		1,130.40
300		GEN. EXPENSES	299.95			
5404	TOTAL	NEW EQUIPMENT	299.95			
300		GEN. EXPENSES				
5419	TOTAL	DUTCH ELM CONTROL				
300		GEN. EXPENSES				
5420	TOTAL	HAZARDOUS WASTE DAY				
294		TREE WARDEN	7,633.84	7,889.00		1,830.50
100		WAGES				
5100	TOTAL	SALARIES				
296		CONSTABLE				
100		WAGES	64,747.74	72,266.00		44,741.75
5100	TOTAL	SALARIES	64,747.74	72,266.00		44,741.75
300		GEN. EXPENSES				
583		UNIFORMS	1,302.00	1,400.00		166.00
5400	TOTAL	EXPENSES	1,302.00	1,400.00		166.00
299		DISPATCHING	66,049.74	73,754.00		44,907.75
200		PUBLIC SAFETY	623,754.21	845,409.00	117,737.00	514,617.87

ACCT		300	EDUCATION		
NO	NAME TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
300	GEN. EXPENSES	2,859,246.00	2,928,851.00		1,700,496.52
5300	TOTAL OPERATIONAL ASSESSEMENT	2,859,246.00	2,928,851.00		1,700,496.52
300	GEN. EXPENSES	5,517.74-			
309	SCHOOL DEBT/NEW OVERRIDE	71,335.16	67,689.75		39,485.70
310	OVERRIDE/NEW CONST.&RENOVATION	548,305.12	456,310.07		266,181.37
5301	TOTAL CAPITAL COSTS	614,122.54	524,000.62		305,667.07
301	MENDON/UPTON REG.SCHOOL	3,473,368.54	3,452,851.62		2,014,163.55
300	GEN. EXPENSES	29,788.00	82,105.00		41,052.50
5300	TOTAL OPERATIONAL ASSESSEMENT	29,788.00	82,105.00		41,052.50
300	GEN. EXPENSES	10,452.00	9,229.00		4,614.50
5301	TOTAL CAPITAL COSTS	10,452.00	9,229.00		4,614.50
310	BLACKSTONE VALLEY REG.VOC.SCH.	40,240.00	91,334.00		45,667.00
300	EDUCATION	3,513,608.54	3,544,185.62		2,059,830.53

400 PUBLIC WORKS & FACILITIES

ACCT	NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
	422		SUPPLIES	2,566.80	6,240.00		3,905.51
	430		EQUIPMENT MAINTENANCE	26,620.61	22,000.00		11,646.17
	480		GAS & OIL	1,947.69	2,700.00		1,361.94
	481		DIESEL FUEL	4,268.49	4,500.00		1,330.75
5400	TOTAL		EXPENSES	35,403.59	35,440.00		18,244.37
	421		ROAD MACHINERY	35,403.59	35,440.00		18,244.37
	100		WAGES	94,598.46	182,000.00	8,227.00	98,110.98
5100	TOTAL		SALARIES	94,598.46	182,000.00	8,227.00	98,110.98
	240		ROAD MATERIALS	43,584.47	57,403.00		42,646.81
	270		HIRED EQUIPMENT	39,780.95	25,000.00		19,508.80
	340		POSTAGE	102.42	50.00		35.00
	342		TELEPHONE	847.03	660.00		391.59
	345		SIGNS	1,974.71	1,000.00		194.05
	422		SUPPLIES	6,339.35	2,500.00		1,391.11
	430		EQUIPMENT MAINTENANCE				
	435		BUILDING MAINTENANCE	1,541.55	1,000.00		210.67
	480		GAS & OIL				
	481		DIESEL FUEL				
	581		PHOTO				
	583		UNIFORMS	2,382.88	2,652.00		1,366.77
	730		MEETINGS & DUES	383.65	250.00		84.90
5400	TOTAL		EXPENSES	96,857.01	90,515.00		65,829.70
	300		GEN. EXPENSES		11,000.00		
	432		LEASE/PURCHASE EQUIPMENT	20,219.00	13,464.00		13,464.00
5404	TOTAL		NEW EQUIPMENT	20,219.00	24,464.00		13,464.00
	432		LEASE/PURCHASE EQUIPMENT				
5436	TOTAL		NEW/USED EQUIPMENT				
	300		GEN. EXPENSES		25,000.00		29,177.00
5439	TOTAL		MOTOR EQUIPMENT ACCOUNT		25,000.00		29,177.00
	300		GEN. EXPENSES				
5800	TOTAL		CONSTRUCTION OF HWY.BARN				

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
300		GEN. EXPENSES				
5801	TOTAL	SITE PREPARATION HWY BARN				
300		GEN. EXPENSES				
5803	TOTAL	REPAIR AND MAINTENANCE/ROADS				
300		GEN. EXPENSES	233.96			
5804	TOTAL	REPAIRS/KINSLEY LANE	233.96			
300		GEN. EXPENSES	31,059.00			
5806	TOTAL	HIGHWAY-QUISSETT ROAD REPAIR	31,059.00			
300		GEN. EXPENSES				
6018	TOTAL	SELECTMEN LAND PURCHASE				
422		HIGHWAY CONSTRUCTION/MAINT.	242,967.43	321,979.00	8,227.00	206,581.68
100		WAGES	82,960.81	6,760.00		401.52
5100	TOTAL	SALARIES	82,960.81	6,760.00		401.52
270		HIRED EQUIPMENT	7,179.50	11,000.00		1,357.60
430		EQUIPMENT MAINTENANCE	11,560.07	5,000.00		2,061.29
530		SAND	10,030.18	10,500.00		674.00
531		SALT AND CALCIUM	14,075.29	10,500.00		1,852.77
5400	TOTAL	EXPENSES	42,853.04	37,000.00		5,945.74
300		GEN. EXPENSES				
432		LEASE/PURCHASE EQUIPMENT				
5404	TOTAL	NEW EQUIPMENT				
423		SNOW /ICE CONTROL	125,013.05	43,760.00		6,347.26
300		GEN. EXPENSES	13,671.19	12,000.00		5,141.56
5400	TOTAL	EXPENSES	13,671.19	12,000.00		5,141.56
424		STREET LIGHTING	13,671.19	12,000.00		5,141.56

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
303		CONT. SERVICES	5,420.00	7,000.00		3,803.70
340		POSTAGE	169.06	175.00		146.13
346		NEWSPAPER ADS				
422		SUPPLIES	117.98	100.00		70.14
430		EQUIPMENT MAINTENANCE	1,889.92	2,250.00		1,170.87
433		METER READER				
602		WATER TESTS	400.25	1,125.00		454.25
603		HYDRANT FEES	7,285.84	8,500.00		3,702.64
604		PURCHASE OF WATER	17,179.97	13,500.00		7,545.30
5400	TOTAL	EXPENSES	32,471.02	32,650.00		16,693.03
300		GEN. EXPENSES				
5404	TOTAL	NEW EQUIPMENT				
300		GEN. EXPENSES	8,525.72			
7016	TOTAL	RT.16 WATER SYSTEM EXTENSION	8,525.72			
300		GEN. EXPENSES				
7019	TOTAL	REPAIR WATER HYDRANTS				
450		WATER DEPARTMENT	40,996.74	32,650.00		16,693.03
300		GEN. EXPENSES	100.00	100.00		100.00
5400	TOTAL	EXPENSES	100.00	100.00		100.00
491		SOLDIERS & SAILORS GRAVES	100.00	100.00		100.00
400		PUBLIC WORKS & FACILITIES	458,952.00	445,929.00	8,227.00	253,307.90

ACCT		500	HUMAN SERVICES			
NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
100		WAGES	2,460.12	2,505.00		1,244.62
5100	TOTAL	SALARIES	2,460.12	2,505.00		1,244.62
303		CONT. SERVICES	2,662.50	2,600.00		650.00
305		VISITING NURSE ASSOC.	3,999.96	4,000.00		1,999.96
306		CLINIC		200.00		
340		POSTAGE	232.31	250.00		124.00
346		NEWSPAPER ADS	77.22	260.00		631.74
422		SUPPLIES	789.56	800.00		533.57
585		MENTAL HEALTH				
601		BACTERIA TESTS	246.51	500.00		50.00
710		TRAVEL				
730		MEETINGS & DUES	125.00	150.00		
780		MISC.				
5400	TOTAL	EXPENSES	8,133.14	8,760.00		3,985.29
300		GEN. EXPENSES				
5403	TOTAL	ENGINEERING FEE				
300		GEN. EXPENSES		8,000.00		7,475.00
5420	TOTAL	HAZARDOUS WASTE DAY		8,000.00		7,475.00
300		GEN. EXPENSES	106,286.49	106,500.00		38,334.46
5421	TOTAL	TRASH DISPOSAL	106,286.49	106,500.00		38,334.46
291		RECYCLING				
300		GEN. EXPENSES	109,776.00	114,061.00	7,995.00	50,856.65
5422	TOTAL	TRASH COLLECTOR	109,776.00	114,061.00	7,995.00	50,856.65
510		BOARD OF HEALTH	226,655.75	239,826.00	7,995.00	101,900.02
100		WAGES	25,649.12	31,892.00	8,058.00	18,636.92
5100	TOTAL	SALARIES	25,649.12	31,892.00	8,058.00	18,636.92
272		COA VAN	634.75	1,200.00		512.90
300		ELDERLY HOME CARE	563.00	575.00		563.00
340		POSTAGE	32.00	200.00		32.00
342		TELEPHONE	95.57	144.00		
410		LIGHTS	686.48	700.00		274.71

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
411		FUEL	389.41	720.00		
422		SUPPLIES	595.19	700.00		132.45
511		PRINTING				
710		TRAVEL	72.76	50.00		
715		TRIPS	500.00	700.00		
730		MEETINGS & DUES	25.00			
780		MISC.	360.75	500.00		220.04
5400	TOTAL	EXPENSES	3,672.91	5,469.00		1,735.16
300		GEN. EXPENSES				
432		LEASE/PURCHASE EQUIPMENT	11,903.85	11,904.00		11,904.00
5404	TOTAL	NEW EQUIPMENT	11,903.85	11,904.00		11,904.00
541		COUNCIL ON AGING	41,425.00	49,265.00	8,050.00	32,276.10
100		WAGES	1,954.00	1,993.00		996.46
5100	TOTAL	SALARIES	1,954.00	1,993.00		996.46
340		POSTAGE				
422		SUPPLIES				
730		MEETINGS & DUES		70.00		
5400	TOTAL	EXPENSES		70.00		
300		GEN. EXPENSES		2,500.00		
5424	TOTAL	AID TO VETERANS		2,500.00		
543		VETERANS DEPARTMENT	1,954.00	4,563.00		996.46
500		HUMAN SERVICES	270,035.63	293,654.00	16,053.00	135,172.60

ACCT		600	CULTURE & RECREATION		
NO NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
100	WAGES	35,624.00	41,182.00	18,000.00	26,921.41
5100 TOTAL	SALARIES	35,624.00	41,182.00	18,000.00	26,921.41
303	CONT. SERVICES	1,618.75	4,000.00		2,525.00
340	POSTAGE	52.00	100.00		9.60
342	TELEPHONE	611.19	1,600.00		720.54
346	NEWSPAPER ADS	6.30	40.00		
410	LIGHTS	1,460.06	1,350.00		673.46
411	FUEL	393.41	700.00		
422	SUPPLIES	2,407.76	1,000.00		1,065.30
435	BUILDING MAINTENANCE	351.64	500.00		404.06
600	BOOKS	16,330.37	17,000.00		9,074.91
730	MEETINGS & DUES		100.00		
780	MISC.	220.00	200.00		225.00
786	CHILDREN'S LIBRARY PROGRAMS	1,079.52	2,500.00		1,610.17
5400 TOTAL	EXPENSES	24,529.00	29,090.00		16,316.04
300	GEN. EXPENSES				
5404 TOTAL	NEW EQUIPMENT				
300	GEN. EXPENSES			4,000.00	
5425 TOTAL	IMPROVEMENTS			4,000.00	
610	LIBRARY	60,153.00	70,272.00	22,000.00	43,237.45
100	WAGES	27,701.00	25,000.00	21,000.00	29,619.65
5100 TOTAL	SALARIES	27,701.00	25,000.00	21,000.00	29,619.65
340	POSTAGE	32.00	32.00		
342	TELEPHONE	190.61	296.00		221.65
395	LAWN SERVICE	1,023.23			
396	IMPROVEMENTS	54.24	2,705.00		28.06
410	LIGHTS	1,065.49	500.00		604.29
422	SUPPLIES	250.00	500.00		
430	EQUIPMENT MAINTENANCE	735.75	3,000.00		454.15
434	FIELD MAINTENANCE	619.70	200.00		88.57
435	BUILDING MAINTENANCE	390.96	800.00		1,003.69
710	TRAVEL				
780	MISC.	374.30	100.00		116.45
785	RECREATION ACCT.	300.64	300.00		1,306.93

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5400	TOTAL	EXPENSES	5,133.00	8,433.00		3,905.79
300		GEN. EXPENSES	12,000.00	6,000.00		4,704.00
5404	TOTAL	NEW EQUIPMENT	12,000.00	6,000.00		4,704.00
300		GEN. EXPENSES				
5425	TOTAL	IMPROVEMENTS				
300		GEN. EXPENSES				
6009	TOTAL	CEMETERY REPAIR				
300		GEN. EXPENSES	1,200.00			
6017	TOTAL	PARK DEPT. BLDG. REPAIRS	1,200.00			
630		RECREATION- PARKS	46,034.00	39,519.00	21,068.00	38,230.30
300		GEN. EXPENSES		100.00		
5400	TOTAL	EXPENSES		100.00		
691		HISTORICAL COMMISSION		100.00		
300		GEN. EXPENSES	239.35	400.00		
5400	TOTAL	EXPENSES	239.35	400.00		
692		CELEBRATIONS- MEMORIAL DAY	239.35	400.00		
600		CULTURE & RECREATION	106,426.35	110,291.00	43,068.00	81,467.75

ACCT		700	DEBT SERVICE		
NO	NAME TITLE	FY90 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
300	GEN. EXPENSES	38,790.88			
5602 TOTAL	MATURING DEBT	38,790.88			
710	RETIREMENT OF DEBT PRINCIPAL	38,790.88			
300	GEN. EXPENSES	1,629.21			
5603 TOTAL	INTEREST ON MATURING DEBT	1,629.21			
751	INTEREST ON LONG TERM DEBT	1,629.21			
300	GEN. EXPENSES	8,890.68	10,000.00	1,245.00	7,415.06
5601 TOTAL	INTEREST ON TEMPORARY LOAN	8,890.68	10,000.00	1,245.00	7,415.06
752	INTEREST ON SHORT TERM DEBT	8,890.68	10,000.00	1,245.00	7,415.06
700	DEBT SERVICE	49,310.69	10,000.00	1,245.00	7,415.06

ACCT		300	MISCELLANEOUS		
NO NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY98 STD EXP
300	GEN. EXPENSES	69,606.00	67,478.00		67,478.00
5428 TOTAL	RETIREMENT FUND	69,606.00	67,478.00		67,478.00
911	WORCESTER COUNTY RET.	69,606.00	67,478.00		67,478.00
300	GEN. EXPENSES	4,960.50	8,000.00		2,974.84
5102 TOTAL	COMPENSATION	4,960.50	8,000.00		2,974.84
912	WORKMENS COMPENSATION	4,960.50	8,000.00		2,974.84
300	GEN. EXPENSES	15,711.12	3,100.00		
5102 TOTAL	COMPENSATION	15,711.12	3,100.00		
913	UNEMPLOYMENT INSURANCE	15,711.12	3,100.00		
100	WAGES				
5100 TOTAL	SALARIES				
300	GEN. EXPENSES	107,507.23	135,000.00		76,231.22
5410 TOTAL	EMPLOYEE EXPENSE	107,507.23	135,000.00		76,231.22
914	HEALTH INSURANCE	107,507.23	135,000.00		76,231.22
300	GEN. EXPENSES	12,088.19	13,500.00		8,841.18
5411 TOTAL	MEDICARE	12,088.19	13,500.00		8,841.18
916	MEDICARE	12,088.19	13,500.00		8,841.18
300	GEN. EXPENSES	10,415.00	11,500.00	166.00	11,666.00
5410 TOTAL	EMPLOYEE EXPENSE	10,415.00	11,500.00	166.00	11,666.00
919	OTHER EMPLOYEES BENEFITS	10,415.00	11,500.00	166.00	11,666.00
300	GEN. EXPENSES	14,576.00	15,000.00	1,281.00	16,281.00

NO	NAME	TITLE	FY98 EXPENDED	ORIGINAL BUDGET	NET TRANSFERS	FY99 YTD EXP
5431	TOTAL	LIABILITY INSURANCE	14,576.00	15,000.00	1,281.00	16,281.00
945		LIABILITY INSURANCE	14,576.00	15,000.00	1,281.00	16,281.00
5784		TO TRUST FUNDS				
5600	TOTAL	INTERGOVERNMENTAL				
956		STABILIZATION APPROP.				
900		MISCELLANEOUS	234,864.04	253,578.00	1,447.00	183,472.24
1		GENERAL FUND	6,123,085.23	6,082,616.62	266,537.50	3,544,820.67

TOWN OF MENDON MASSACHUSETTS

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP

30-Jun-98

	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPES	ACCOUNT GROUP	TOTALS (MEMORANDUM ONLY)
ASSET:	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST & AGENCY	GENERAL LONG-TERM OBLIGATIONS	JUNE 30, 1998
CASH AND INVESTMENTS	894,328	\$ 271,621	\$	\$ 458,716	\$	1,624,665
PROPERTY TAXES RECEIVABLE:						
CURRENT YEAR	170,033					170,033
PRIOR YEAR	8,200					8,200
OTHER ACCOUNTS RECEIVABLE:						
MOTOR VEHICLE EXCISE TAX	53,139					53,139
TAX LIENS	63,963					63,963
OTHER EXCISE	461					461
WATER	470					470
INTERGOVERNMENTAL		418,502				418,502
DUE FROM COMMONWEALTH		55,000				55,000
OTHER ASSETS	5,634					5,634
AMOUNTS TO BE PROVIDED FOR						
RETIRMENT OF LONG TERM						
OBLIGATIONS						
TOTAL ASSETS	1,196,228	745,123	0	458,716	0	2,400,067
LIABILITIES:						
ACCOUNTS PAYABLE	\$ 154,144	\$ 7,259	\$	935		162,338
PAYROLL WITHOLDINGS	1,800					1,800
OTHER LIABILITIES	3,933					3,933
DEFERRED REVENUE	71,084	418,502				489,586
RESERVE FOR ABATEMENTS	230,816					230,816
BONDS AND NOTES PAYABLE		55,000				55,000
TOTAL LIABILITIES	461,777	480,761	0	935	0	943,473
FUND EQUITY:						
FUND BALANCES:						
RESERVED:						
ENCUMBERANCES	92,591					92,591
ARTICLES CARRIED FORWARD						
UNRESERVED:						
OVER/UNDER ASSESSMENTS	(2,000)					(2,000)
OFFSET RECEIPTS DEFICIT						0
APPROPRIATION DEFICITS						0
RESERVED FOR PETTY CASH						
RESERVED FOR EXPENDITURES	72,058					72,058
DESIGNATED		264,362		457,781		722,143
UNDESIGNATED	571,802					571,802
TOTAL FUND EQUITY	734,451	264,362	0	457,781	0	1,456,594
TOTAL LIABILITIES AND						
FUND EQUITY	1,196,228	745,123	0	458,716	0	2,400,067

Respectfully submitted,
Claudia M. Cataldo
Town Accountant

TOWN EMPLOYEE	1998 SALARIES & WAGES DEPARTMENT	AMOUNT
* AUTY, J. MARTIN	POLICE DEPARTMENT	\$ 38,638.37
BARRY, SANDRA L.	BOARD OF HEALTH & WATER	\$ 16,009.39
BAVOSI, ANTHONY	PARKS & RECREATION	\$ 6,640.50
BAVOSI, JEAN	ASSISTANT ASSESSOR	\$ 32,832.32
BELIVEAU, CONRAD	SELECTMEN	\$ 1,243.30
BELIVEAU, MARA T.	BOARD OF HEALTH	\$ 208.60
BENOIT-RUDDEN, PATRICIA A.	PUBLIC SAFETY DISPATCHER	\$ 11,488.62
BERTRAM, SUSAN J.	CHILDREN'S LIBRARIAN	\$ 12,765.36
* BETTENCOURT, EDWARD C.	POLICE DEPARTMENT	\$ 68,590.38
BIGDA, CAROLYN R.	LIBRARY AIDE	\$ 965.25
* BISHOP, JOSEPH	POLICE DEPARTMENT	\$ 840.92
* BLANCHETTE, DONALD R.	POLICE DEPARTMENT	\$ 69,373.08
BONDERENKO, MARGARET	FLOATING CLERK	\$ 8,293.56
BOUCHER, DENNIS G.	ASSESSOR	\$ 2,600.00
BROCHU, MATTHEW E.	PARKS & RECREATION	\$ 738.50
* BUCCIERO, MICHAEL H.	POLICE DEPARTMENT	\$ 576.92
BURCHILL, KERRY A.	LIBRARY AIDE	\$ 1,133.17
CALLAHAN, THOMAS M	VETERAN'S AGENT	\$ 133.93
CANDELA, AMERICO M.	FIRE DEPARTMENT	\$ 1,107.98
* CARCHEDI, KRISTEN	POLICE DEPARTMENT	\$ 576.92
CARNEY, DEBORAH A.	PLANNING/CONSERVATION/PARK	\$ 1,032.50
CARON, ROBERT E. III	FIRE DEPARTMENT	\$ 968.84
CATALDO, CLAUDIA M.	TOWN ACCOUNTANT	\$ 24,608.94
CIALDEA, DAVID F.	HIGHWAY DEPARTMENT	\$ 32,767.86
CONFREY, PETER M.	SELECTMEN	\$ 1,036.11
CORCORAN, RICHARD R.	FIRE DEPARTMENT	\$ 2,160.23
* CROSBY, JAMES C. W.	POLICE DEPARTMENT	\$ 1,423.77
CUNHA, ANA	PUBLIC SAFETY DISPATCHER	\$ 2,760.16
D'ALESSANDRO, DEBRA J.	COUNCIL ON AGING DIRECTOR	\$ 22,795.05
D'ANIELLO, JAMES	HIGHWAY DEPARTMENT	\$ 208.73
DAIGLE, STEPHEN M.	PARKS & RECREATION	\$ 2,184.00
DAVIDSON, ANN M.	BOARD OF HEALTH & WATER	\$ 2,415.86
DAVIDSON, BONNIE J.	FINANCIAL/HIGHWAY CLERK	\$ 18,175.10
DAVOREN, JEANNE M.	SELECTMEN'S SECRETARY	\$ 25,214.77
DEIANNA, MEGAN J.	LIBRARY AIDE	\$ 983.62
DELUCA, JOSEPH M.	FIRE DEPARTMENT	\$ 1,211.00
DENTON, PETER I.	PLANNING BOARD	\$ 200.00
* DILIBERO, JAMES J.	POLICE DEPARTMENT	\$ 576.92
* DUNLAVEY, PHILIP G.	POLICE DEPARTMENT	\$ 56,961.70
DWYER, PATRICIA	LIBRARY AIDE	\$ 7,414.89
* EISAN DAVID, A.	POLICE DEPARTMENT	\$ 696.42
ETHIER, JOSEPH	FIRE DEPARTMENT	\$ 873.13
FINNEGAN, MELANIE M.	PUBLIC SAFETY DISPATCHER	\$ 842.15
FIOR, THEODORE J. III	FIRE DEPARTMENT	\$ 1,089.56
FLEMING, KEVIN B	ELECTRICAL INSPECTOR	\$ 2,814.00
FLYNN, JAMES F.	PLANNING BOARD	\$ 200.00
FRANZ, NATALIE K.	PARKS & RECREATION	\$ 1,638.52
GASKILL, JOY L.	PUBLIC SAFETY DISPATCHER	\$ 19,178.36
GEBELEIN, MARTHA	PUBLIC SAFETY DISPATCHER	\$ 11,799.32

GEBELEIN, RANDALL R.	FIRE DEPARTMENT	\$	1,636.81
GEBELEIN, ROBERT W.	FIRE DEPARTMENT	\$	2,287.59
* GILBOY, MICHAEL J.	POLICE DEPARTMENT	\$	44,596.12
* GRADY, DENNIS P.	POLICE DEPARTMENT	\$	55,209.28
GRADY, MARTHA A.	LIBRARY AIDE	\$	2,712.78
* GRADY, THOMAS	POLICE DEPARTMENT	\$	576.92
GRENGA, JOHN S.	ASSISTANT ELECTRICAL INSP.	\$	322.00
GROVER, BARBARA M.	PLANNING/CONSERVATION	\$	1,090.03
HACKENSON, THOMAS D.	BLDG INSPECT/ASSESSOR	\$	15,935.15
HARDING, BEVERLY	REGISTRAR/ELECTIONS	\$	100.00
HEALY, TIMOTHY G.	FIRE DEPARTMENT	\$	2,002.61
HEUMANN, KRISTIE S.	LIBRARY AIDE	\$	423.50
* HORN, ERNEST H.	POLICE DEPARTMENT	\$	85,873.03
JEFTS. ALDEN W.	ADMINISTRATIVE ASSISTANT	\$	42,939.30
JOINER, RICHARD	PARKS/HIGHWAY	\$	11,787.62
JOYAL, MICHELLE L.	PARKS & RECREATION	\$	3,018.38
KEEFE, BRENDA	PARKS & RECREATION	\$	2,105.00
KLEIN, ROBERT E. JR.	BOARD OF HEALTH	\$	216.40
KRAUSS, WILLIAM J.	FIRE DEPARTMENT	\$	2,564.11
KUPSTAS, CHRISTINE A.	ASSISTANT TREAS/COLLECTOR	\$	19,967.66
*KURCZY, DAVID H.	POLICE DEPARTMENT	\$	72,804.53
LABASTIE, DANIEL	FIRE DEPARTMENT	\$	1,948.79
LAMOTHE, BLANCHE C.	REGISTRAR/ELECTIONS	\$	100.00
* LEIGHTON, EDMUND F.	POLICE DEPARTMENT	\$	576.92
LINEHAN, ERIN M	PARKS & RECREATION	\$	2,054.50
* LOOS, DIANE M.	POLICE DEPARTMENT	\$	48,641.93
LOWELL, CHRISTOPHER P.	PARKS & RECREATION	\$	178.50
LOWELL, KAREN G.	TREASURER/COLLECTOR	\$	33,219.65
LOWELL, LINWOOD E. JR.	FIRE DEPARTMENT	\$	1,397.01
LUMNAH, SARAH A.	LIBRARY AIDE	\$	136.50
MACKIN, CHRISTINE F.	PARKS & RECREATION	\$	1,942.50
MANCINI, VINCENT W.	PLUMBING/GAS INSPECTOR	\$	2,238.00
MANNING, KENNETH W.	PARKS & RECREATION	\$	1,994.63
MANTONI, ELIZABETH	POLICE CLERK	\$	18,644.39
MCINNIS, WILLIAM	PARKS & RECREATION	\$	4,410.00
* MEROLLI, MICHAEL L.	POLICE DEPARTMENT	\$	626.42
MILLER, HOWARD F.	DOG OFFICER/JANITORIAL	\$	13,501.66
MILLIKEN, ANDREW	PARKS & RECREATION	\$	3,321.50
MILLIKIN, TIMOTHY C.	PARKS & RECREATION	\$	2,334.50
MORIN, ROLAND J. JR.	MODERATOR	\$	100.00
MORRISSEY, STEPHANIE	LIBRARY AIDE	\$	317.65
MYERS, MARCIA A.	BUILDING DEPARTMENT	\$	20,706.80
NOONAN, CHRISTOPHER	PLANNING BOARD	\$	175.00
PAGE, AMY R.	LIBRARY AIDE	\$	1,068.71
PASICHNY, ELIZABETH A.	PUBLIC SAFETY DISPATCHER	\$	489.60
PEARSON, LARRY J.	ANIMAL INSPECTOR	\$	350.00
PETERSON, ERIC E.	FIRE DEPARTMENT	\$	892.11
PHIPPS, CHARLES V.	PUBLIC SAFETY DISPATCHER	\$	27,862.46
PHIPPS, HOWARD F.	TREE WARDEN	\$	2,283.04
PHIPPS, PEGGY A.	POLICE MATRON	\$	965.25
POMEROY, PADRAIC D.	DISPATCHER/FIRE DEPT.	\$	3,151.96

POWERS, JANICE T.	PUBLIC SAFETY DISPATCHER	\$	2,535.44
* POWERS, PETER C.	POLICE DEPARTMENT	\$	576.92
POXON, REBECCA J.	PARKS & RECREATION	\$	1,456.00
RHODES, LORNA F.	LIBRARIAN	\$	4,848.00
RIVERS, PAMELA J.	PARKS & RECREATION	\$	3,360.00
RONDEAU, WILLIAM D.	COA VAN DRIVER/JANITOR	\$	9,670.50
ROUSLEY, KRISTEN D.	LIBRARY AIDE	\$	3,835.26
RUHAN, JAMES F	PLANNING BOARD	\$	60.21
SINGER, MEGAN U.	LIBRARY AIDE	\$	2,184.00
SPINDEL, SHIRLEY	REGISTRAR/ELECTIONS	\$	88.70
TAFT, AUSTIN JR.	HIGHWAY/LIBRARY MAINT.	\$	39,674.35
TAFT, GARY R.	FIRE DEPARTMENT	\$	35,397.40
* TAFT, WARREN D.	POLICE DEPARTMENT	\$	576.92
TAFT, WAYNE	FIRE DEPARTMENT	\$	1,867.31
* TAGLIAFERRI, SHERI R.	POLICE DEPARTMENT	\$	576.92
TETREAU, ALAN D.	HIGHWAY/PLANNING BOARD	\$	42,699.36
TETREAU, DIANE E.	PARKS & RECREATION	\$	1,952.50
TETREAU, JODY M.	PARKS & RECREATION	\$	4,160.00
TETREAU, LEO L. JR.	HIGHWAY/FIRE DEPARTMENT	\$	32,545.77
TETREAU, MARGARET A.	TOWN CLERK	\$	23,843.63
TETREAU, MICHAEL	FIRE CHIEF/BOARD OF HEALTH	\$	6,921.52
TROTTA, JONATHAN P.	PARKS & RECREATION	\$	1,711.50
TUSINO, MICHAEL, A.	ASST. BUILDING INSPECTOR	\$	400.00
TYCKS, BRUCE J.	ASSESSOR	\$	2,600.00
VANDERVALE, DANIEL C.	LIBRARY AIDE	\$	230.25
* VANDERVALE, SIMON A.	POLICE DEPARTMENT	\$	576.92
VIGNONE, HAZEL M.	LIBRARY AIDE	\$	6,464.05
WATSON, THOMAS E.	HIGHWAY DEPARTMENT	\$	32,079.24
WHITE, REBECCA	PARKS & RECREATION	\$	2,163.00
WILGA, CRAIG A.	PARKS & RECREATION	\$	1,393.00
WILSHIRE, ALICE M.	LIBRARY AIDE	\$	3,808.94
WOJNOWSKI, STANLEY J.	FIRE DEPARTMENT	\$	748.56
TOTAL SALARIES & WAGES		\$	1,353,793.55
* INCLUDES PAID DETAILS AND CONTRACTUAL RETROACTIVE WAGES FROM			
JULY 1, 1996 THRU DECEMBER 31, 1998			

*Blackstone
Valley
Vocational
Regional
School
District*

Submitted by:

*Dr. Michael F. Fitzpatrick,
Superintendent-Director*

**Educating
For a Global
Advantage**



in review
1998

From the Superintendent-Director:

With a history of innovation, invention and economic success, the Blackstone Valley is ideally situated for expanded local, regional and international business efforts. Future possibilities are limited only by the ability of its workforce to respond quickly and efficiently to rapidly changing employer demands. During the 1997-98 school year, Blackstone Valley Regional Vocational Technical High School demonstrated that, by drawing upon the expertise of strategic business partners, it is uniquely suited to respond to those demands. It was a year in which Valley Tech solidified its presence as a catalyst for economic prosperity in the region.

In session for a full 193 teaching days in FY98, Valley Tech had an unprecedented opportunity to respond to the teaching and learning needs of area youth and to answer the call from business and industry for highly-skilled, technically-oriented workers. The year saw the system take preparation for the future workplace to new dimensions, combining specialized vocational-technical training, fundamental academic learning and an enhanced array of extracurricular activities within an integrated interdisciplinary approach.

During the past year, Valley Tech sustained and expanded its mission to prepare students to meet the challenges of an increasingly competitive world with a potent combination of stimulating new ideas and solid grounding in tried and true methods. The system continued to forge ever stronger partnerships with community, business and industry leaders and built upon its most valuable resource - a talented, enthusiastic and innovative staff - to create a constantly evolving classroom and ensure relevance of what is taught in classrooms and vocational technical laboratories to that expected in the workplace, the military or the post-secondary school setting.

The endeavors described in this report are representative of Valley Tech's pro-active response over the past year to goals and standards set by both state and national educational agencies. These activities reflect the fact that the business world the vocational technical delivery system serves has forever changed and that expectations and accountability are increasing in all facets of our society. Today we must educate not only for success in the local workplace, but for a global advantage as well.

The Valley Tech team accepts with enthusiasm the challenge presented at local, state and national levels to continuously improve student learning. The team looks forward to achieving unprecedented student skill levels as it provides young people from throughout the Blackstone Valley with the academic and occupational competencies essential for success in a global economy.

Dr. Michael F. Fitzpatrick

"Blackstone Valley Regional Vocational Technical High School's leaders and faculty have taken steps to create a culture of higher expectations for students ... The team was impressed with the enthusiasm of the staff, the direction the school is taking and the desire by all to make Valley Tech one of the top regional high schools in the state."

- Gene Bottoms

former Executive Director

American Vocational Association, Alexandria, Virginia

Answering the call from business and industry: Specialized vocational-technical training

A student who enrolls in one of Valley Tech's sixteen award-winning vocational technical programs commences a four-year odyssey of applied, interactive learning. The system's mission is to ensure that students are provided with the tools, processes, training and challenges to succeed within their chosen career paths. In 1997, taxpayers approved a \$750,000 bond for new equipment to afford students access to the very latest technology they will encounter in the workplace. During 1998, needs were prioritized in concert with the General Advisory Committee and new equipment was put in service in each of the vocational technical shops.

The **Automotive Technology** program was upgraded with a full function engine analyzer, other related equipment, and a software program that will update information on all automotive systems for the next five years. **Building & Property Maintenance**, which has been involved in numerous community service projects, received a 15" planer. The **Carpentry** program responded to area employment needs by adding a new home building component. A storage building was constructed at the rear of the campus to house this new program and tools and equipment were purchased for it. Computer equipment for CAD design and estimating was also purchased to complement carpentry shop projects.

Significant modernization of the **Collision Repair** program included the installation of two full-size insulated painting booths, a double vehicle prep station, a paint mixing room and related equipment. The **Culinary Arts** program was outfitted with a point-of-sale computer system, a new freezer, refrigerator and other equipment. The **Drafting** department received industry standard computers along with printing and copying equipment. Small tools, equipment and a cabling training system were purchased for the **Electrical** program.

The system's nationally-recognized **Electronics** program was updated with PC Knowledge troubleshooting systems, oscilloscopes, function generators, a spectrum analyzer and other equipment. Major capital purchases in the **Graphic Arts** department included a Heidelberg offset press, a Stahl folder, computers, printers and monitors with related software programs. **Health Services** was furnished hospital beds and other equipment.

Heating, Ventilation, Air Conditioning and Refrigeration purchased a refrigeration simulator, refrigerant leak detection system, recovery tanks, furnaces and related equipment. The industrial manufacturing and welding program was renamed **Manufacturing Technologies** and provided a new vertical band saw, a surface grinder, an Idealarc polarity switch, digital readouts and a computer system for its C & C plasma cutter. **Office Technology**, which received state-of-the art computers from the operating budget, was furnished with new computer stations. **Painting & Decorating** received a respiratory protection system. Drain cleaning equipment, threading machines, a gas boiler and Ridgit equipment were added to the **Plumbing** program.

The construction of a greenhouse on school grounds to house the **MRS Horticulture** program was funded with tuition generated by this collaborative program for students with moderate to severe special needs.

Improving student learning: Fundamental academics with uncommon resourcefulness

Continuing to refine innovative teaching methods and strategies that were introduced over the past few years, the Valley Tech team of dedicated teaching professionals is involved in an all-out effort to improve student learning.

Raising system expectations:

- ◆ Basic skills were improved measurably with a system-wide focus on reading and writing across the curriculum.
- ◆ A syllabus requirement was established for all courses, which have been reviewed to ensure compliance with state curriculum frameworks.
- ◆ A formative evaluation tool for teachers was developed and accepted by all staff.
- ◆ A redefined student code of conduct improved student accountability for attendance and discipline.

Encouraging students to take the right courses:

- ◆ Student and class profiles were developed and used to create individual educational packages and to better determine actual student needs.
- ◆ A course catalog was developed and published.
- ◆ A career interest survey was conducted with all freshmen.
- ◆ The course selection process was improved with greater involvement of teachers and guidance counselors.

Changing classroom/laboratory practices:

- ◆ Professional development was made available to all staff in a cohesive team approach.
- ◆ Integration of academic and vocational technical skills was expanded, along with participation in learning projects with elementary and middle schools.
- ◆ Clustering of academic classes continued to support integration efforts.

Involving parents, employers and the community:

- ◆ New partnerships were forged with area businesses, including reciprocal training agreements with Eastern Acoustic Works, EMC and Boston Digital.
- ◆ Unibank and Junior Achievement became partners in the classroom in an effort to more effectively link education with careers.
- ◆ The hugely successful fourth annual Superintendent's Dinner expanded involvement of students in planning and execution.
- ◆ A special education parent group (PAC) became a viable advocate for student interests.
- ◆ A reactivated Alumni Association began planning new activities to support the school.

Improving student assessment:

- ◆ A system-wide focus on MCAS testing was designed to maximize student results.
- ◆ Use of student portfolios was expanded.
- ◆ Academic, career and learning style assessments were completed for all new students and included in their portfolios.

Preparing for new challenges:

An expanded array of extracurricular activities

In 1998 an enhanced selection of extracurricular activities allowed students to expand on their particular interests and to develop their physical and emotional well-being. Increasing numbers of students chose to participate in these activities which increase social experiences and develop leadership abilities.

Toastmasters International, a new **school band** and a **Business Professionals of America** chapter were added to the variety of clubs and organizations which includes Class Officers, Future Business Leaders, the National Honor Society, Students Against Destructive Decisions (SADD), Safety Committee, Student Advisory Council, Student Council, Students for Environmental Awareness (SEA), US FIRST Robotics Team, Vocational Industrial Clubs of America (VICA), and the Yearbook Committee.

Great strides were made in 1998 to expand athletic opportunities and ensure gender equity for students. New this year were **junior varsity girls' basketball**, **junior varsity softball**, and **golf**, bringing the total number of sports teams to 21 and allowing students to participate in baseball, basketball, cheerleading, cross country, golf, lacrosse, soccer, softball, track and field and volleyball. Highlights of the year included the **State Vocational Track and Field championship** won by the girls' track and field team and **Colonial Athletic League championships** won by the boys' cross country team, the girls' soccer team, and the girls' track and field team. Championship banners have been hung in the gymnasium, which was completely repainted and refurbished during the year.

A vision for the future:

Taking preparation for the workplace to new dimensions

In 1998, forward-thinking finance committees and voters from across the district unanimously supported funding a **school expansion feasibility study**. The request for the study resulted from a 21.4% increase in student enrollment during the past four years which has the school operating at full capacity and a large increase in applicants for Valley Tech's grade 9 class. Over 400 students applied for only 220 available spaces in the Class of 2002.

The growing economic development of the Blackstone Valley and the need to address new and emerging occupations and technologies were factors leading to the proposal to consider adding biotechnology, computer technologies, cosmetology, telecommunications or other opportunities to the school's curriculum. A summative report on this study is expected to be completed in the summer of 1999.

Funding

The FY98 total operating budget for the Blackstone Valley Vocational Regional School District was \$8,242,040. The Net School Spending requirement of the district was \$6,996,123. This sum was funded through Chapter 70 Aid of \$4,684,917 and Minimum Contribution requirements from the thirteen (13) member towns totaling \$2,311,206.

In the operation portion of the budget - but outside DOE net school spending areas - the district had a budget of \$503,490 for transportation, \$100,000 for acquisition of fixed assets, and an obligation of \$135,000 for retiree medical coverage.

In addition to their state-required Minimum Contributions, the member towns supported the school's operating budget with shared assessments for operations, student transportation, asset acquisition, and retiree medical. Funds received from the state for regional student transportation amounted to \$270,962.

The district's debt obligation for FY98 was \$159,119. This was funded by an assessment which was allotted among the member towns in accordance with the District Agreement.

Grants

Valley Tech again supplemented its budget by aggressive pursuit of local, state and federal grant funds. \$638,846 in grant funds allowed for quality initiatives at no cost to the district, as follows:

■ School to Work	\$ 156,275.00
■ Massachusetts Electric Energy Education	400.00
■ Blackstone Valley Chamber of Commerce Senior Services	2,500.00
■ Goals 2000 Curriculum Study Groups	10,000.00
■ PALMS Phase II	1,985.00
■ Bell Atlantic Excellence in Education Award	10,000.00
■ SPED 94-142	89,100.00
■ Title I Distribution	28,779.00
■ SPED Access to the Curriculum	3,725.00
■ Health Protection	18,571.00
■ Perkins Occupational Education - Vocational Skills	144,851.00
■ Perkins - High Schools That Work	20,000.00
■ Eisenhower Teacher Training	2,366.00
■ Title VI	1,826.00
■ Technology Literacy Challenge I	10,000.00
■ Technology Bond Matching Grant	24,000.00
■ Safe and Drug Free Schools	3,865.00
■ Essential Skills: Remedial Education	20,000.00
■ Blackstone Valley Chamber of Commerce Techmates	250.00
■ CESAME	8,353.00
■ Foundation Reserve	42,000.00
■ Bell Atlantic EdLink - Alliance for Education (Fiscal Agent Award)	40,000.00

Staff - Our most valuable resource

Valley Tech's unique learning environment is a direct result of the diverse talents of an exceptionally motivated and enthusiastic staff. Fostering an innovative organizational climate are the following staff members:

1 Superintendent-Director, 1 Assistant Superintendent-Director, 7 Administrators, 40 Vocational Instructors, 29 Academic Teachers, 7 Special Education Teachers, 2 Technology Specialists, 11 Paraprofessional/Instructional Aides, 2 Adjustment Counselors, 4 Guidance Counselors, 1 School Psychologist, 1 Computer Technology Analyst, 1 Library/Media Specialist, 1 Business Specialist, 2 School Nurses, 6 Custodial/Maintenance Personnel, 2 School-year Custodial Assistants, 10 Food Service Personnel, 6 Full-time Secretaries, 3 School-year Clerks, 1 Payroll Officer, 1 Human Resource Specialist and 1 Bookkeeper.

Governance

The Blackstone Valley Vocational Regional School District is governed by a 13-member board, with one member representing each community in the district. Each member, elected district-wide, serves a four-year term. During the 1998 commencement ceremony, school committee members Matthew Krajewski and Edward Postma were honored for a combined total of 68 years of service to the district. Both have diligently served the vocational technical needs of the young people of the Blackstone Valley since the planning stages of the district in the early 1960's.

An elected School Council meets periodically throughout the year to discuss issues concerning school operations. Council members were: parents Ann Bryson and Frances Dorr, teachers Joseph Yacino and Susan Hoar, administrator William Mahoney, students Frank Dorr and Matt Hoar, and community member John Gauvin.

Respectfully submitted,

Jay P. Hanratty, Chairman, Millbury
E. Kevin Harvey, Vice-Chairman, Bellingham
Diane M. Paradis, Secretary, Grafton
Matthew C. Krajewski, Blackstone
Charles E. Randor, Douglas
Everett A. Young, Hopedale
John J. Knox, Mendon
Arthur E. Morin, Jr., Milford
Gerald M. Finn, Millville
Edward B. Postma, Northbridge
Mitchell A. Intinarelli, Sutton
Robert H. Snow, Upton
James Ebbeling, Uxbridge
Dr. Michael F. Fitzpatrick, Superintendent-Director

ANNUAL REPORT

of the

MENDON-UPTON
REGIONAL SCHOOL DISTRICT COMMITTEE

Fiscal Year Ending June 30, 1998

Calendar Year Ending December 31, 1998

TO THE CITIZENS OF MENDON AND UPTON

A Dream Reached

The Dedication of the Miscoe Hill Elementary School

October 27, 1998

A Message to the Communities from the School Committee and Superintendent

It is especially comforting to know that when a community shares a common vision and a dream becomes a reality that everyone can feel a sense of accomplishment and civic pride. Yes, goals are reached when dedication, hard work and a team effort bring an outcome as special as the Miscoe Hill Elementary School.

The Superintendent of Schools as the District's educational leader, and us as members of the School Committee took great pride realizing the District's Building Program was successfully completed after four and one half years. **The completion of the Miscoe Hill Elementary School brings two communities together as one in a unique manner that reflect the wonderful communities of Mendon and Upton. The Miscoe Hill Schoolhouse will, over a period of time, reflect a new culture, sense of accomplishment and pride for educating our elementary students. The staff, parents and students will become builders of ways to extend and explore educational knowledge. At the same time, their efforts will create an enriched sense of community exemplifying a spirit, pride and character that is already becoming evident at the Miscoe Hill Elementary School. The learning outcomes will be endless since the facelift to the current bricks and mortar reflects an attractive environment that is conducive for learning.**

Together as an educational community, we have come a long way, because of your faith and trust. Four years ago a small group of people shared a vision for continued excellence in education for the Mendon-Upton Regional School District. Your actions and support as citizens of Mendon and Upton spoke for itself. The testimony of your trust and faith is evident by the dedication of Miscoe Hill Elementary facility. Likewise, it was our turn as educators to rally by setting higher standards and demonstrate we could improve the quality of education. Our elementary staff has met that challenge. The elementary program that has consistently achieved some of the highest MEAP and Iowa Test scores in the state is becoming a beacon for varied educational programming offered to its students.

When asked by other educators or citizens about our building process, the answer is simple. It is a classic testimony of what people can achieve when working together. **Our goal was not to merely build a school, but to create a facility that matched our instructional philosophy.** As School Committee and Superintendent, we wanted to maximize learning opportunities for students and provide the teaching staff with a facility that would encourage learning for today, tomorrow and well into the twenty first century. We would like to thank the Building Committee who gave Jan Goodrich, her staff and myself the opportunity to take an active role in determining the buildings cosmetic facelift. Furthermore, We would like thank Bruce Wiltshire and the staff of Earl A. Flansburg and Associates in helping us renovate this building and accomplishing our goal of creating a schoolhouse that envisioned a “warm and homey” educational setting for our elementary students. We would like to thank you, the citizens, for entrusting in us to create a facility that meets all our dreams and expectations, sparking tremendous community spirit and pride. We would like to thank past and present members of the School Committee, members of the Building Committee, Brian Main the District’s OPR, the staff at Mello Construction and all the subcontractors. Finally to members of the central office staff and administrative team who supported the efforts of Neal Rapp, Dan Fluery, Jan Goodrich, Nancy Thompson and Dr. Crisafulli in making a number of day to day decisions that were critical in order to bring the project to a close.

As part of the goal for the 1998 school year, to insure quality teaching and learning, the School Committee and administration have adopted District goals that would serve as a guide to help improve student instruction and raise our educational standards.

Successful Indicators for Improving Student Learning

- Thinking Globally and Acting Locally through the District’s commitment to understand learners and learning, building a sense of community, understanding systematic change and valuing diversity
- A shared vision whose intent is to improve the quality of all the District’s educational practices and prepare our students for the Information and Technology Society of the future
- A school climate which reflects our dedication to students
- Expanding the practice of site based management and utilizing the school council as a means to infuse ideas and the continued building of a strong administrative team
- Empowerment based on responsibilities and duties
- A commitment to life-long learning by all members of the school community
- Curriculum ownership initiated by active staff participation

- A strong staff development program whose focus is to improve learning and is sensitive to the State's Curriculum Frameworks and MCAS measurement practices
- An excellent teaching staff that rises to the challenge and wants to be better
- Recognizing the concept of "school being a community" where ideas are welcomed
- Instructional strategies that even exceed the Educational Reform Act 1993

Mendon-Upton Regional School District MCAS Testing Summary

The Mendon-Upton Regional School District's MCAS results reflect solid test scores in all grades and are well above the projected state averages. According to the Globe article of Thursday, December 10, 1998, the District's rank statewide was 31st and the Miscoe Hill Elementary School 4th grade scores ranked 8th. The results affirm our desire to provide students with sound instructional practices. From our preliminary interpretation by staff, the MCAS test confirms that we are moving in the correct direction to develop important critical thinking and problem solving practices within each curriculum area. **Similarly, to our MEAP and Iowa tests the MCAS scores demonstrate the staff's commitment to excellence and high standards. We commend our teaching staff for their dedication and a job well done.** Some testing highlights follow:

4th Grade Results:

- 64% scored proficient or advanced in mathematics as compared to 34% for the state
- 76% scored proficient or advanced in science and technology as compared to 48% for the state
- Less than 1% failed in all three categories

8th Grade Results

- 47% proficient or advanced in mathematics as compared to 31% for the state
- 59% proficient or advanced in science and technology as compared to 27% for the state
-

10th Grade Results

- 62% proficient or advanced in language arts as compared to 38% for the state
- 45% proficient or advanced in mathematics as compared to 24% for the state

Even though we are pleased with some of the testing, we are optimistically cautious since the information will serve as baseline data. The next step's are to analyze all data, implement more formal review of the District's instructional practices and review our curriculum alignment to the State's Instructional Frameworks. This inclusive curriculum review process is grassroots oriented involving all staff. Our curriculum and testing philosophy is intended to cover the entire District Pk-12. The last step will be to develop a variety of strategies that will support students so as to improve their learning in preparation for their next MCAS test.

We look forward to working with all members of the Mendon-Upton Educational Community in order to provide our students with an enriched curriculum that will meet their personal academic goals and future careers. The MCAS test emphasizes our commitment to the high quality education of the children of Mendon and Upton.

In closing, we recognize that our achievements reflect the communities support both financially and educationally and is best expressed by the African proverb "It takes an entire village to educate one child". This sense of community is what makes Mendon and Upton so special.

OUTSTANDING STUDENT AND FACULTY RECOGNITION FOR THE 1998 SCHOOL YEAR

The 1998 school year identified a number of students who were recognized for outstanding excellence in academic achievement and exceptional effort in extra curricular activities. The 1998 Nipmuc-graduation profile reflected the school district's strong orientation towards academic achievement and development of well-rounded students. The senior profile indicated **96% of the class would continue on to further education**. Of that number, 68% will attend four-year colleges including some of the finest universities in the country. In addition, 25% of the class will continue on to two year schools and 3% to specialty schools while 2% will use the military to further their education and 2% will go to the world of work.

Reflecting our pursuit for academic excellence, students have been named **Advanced Placement Scholars** by the College Board in recognition of the exceptional achievement. Special merit commendations were given to two students for their achievements on the PSAT. Furthermore, outstanding student achievement was evident by the **28 students who were inducted into the Nipmuc National Honor Society**.

The **Nipmuc Regional High School Band and Chorus** earned a **Second Place for the band and chorus at North America Music Festival, held in Toronto, Canada**, for Class schools with enrollments up to 600 students. Participating in the festival were high school bands from the Mid Atlantic and Canada.

The **Miscoe Hill Middle School Seventh and Eighth Grade Band** achieved a **Gold Medal for the fourth year in the Great East Music Festival held at Canobie Lake, New Hampshire**. In addition, the sixth grade band in their first competition won a **Silver Medal**.

Congratulations, to the fifteen Mendon-Upton Regional staff who have successfully completed a Master's Degree from a joint collaborative between Fitchburg State College and the Merrimack Educational Center. The course work was held at Nipmuc Regional Middle/High School over the past two years. The degree will emphasize technology education along with an emphasis on its practical application to classroom instruction.

Four members of the middle school band earned **District recognition** for their exceptional musical talent. In addition, a number of our male and female athletes in soccer, field hockey, basketball, softball and baseball were selected to **State and District Teams** and our teams in soccer, basketball, softball and baseball won **Dual Valley and Central Mass Championships**. Other high school students received individual recognition for work in the **fields of Music, Art and Drama**.

DISTRICT DIRECTION FOR THE 1999 SCHOOL YEAR

The 1998 school year focused on the development of a Vision Statement for Curriculum and Instruction. This document represents the most significant goal for any school district. The statement goal will be to unify curriculum and instructional direction for each grade level and enable staff to work cooperatively within a framework of ideas and educational practices to improve teaching and learning.

Vision Statement for Curriculum & Instruction – 1998-99

Mendon-Upton teachers and administrators will:

- **set high standards and expectations for all children;**
- **articulate these standards and expectations;**
- **shape curriculum and instruction so that students can achieve the standards;**
- **assess students' progress using a variety of methods;**
- **Emphasize the importance of character and the value of human differences.**

Goals to Achieve Vision

1. **Complete the review of all existing curricula, revise local standards, and bring the content and order of instruction into greater alignment with the Massachusetts Curriculum Frameworks.**
2. **Create or revise curricula, which will enable all students to achieve local standards.**
3. **Identify and implement instructional strategies and assessments that are consistent with the system's vision, the research on effective practice, Massachusetts Curriculum Frameworks, and local learning standards.**
4. **Evaluate and possibly restructure programs and services to provide specialized attentions to help all students maximize their potential and surmount obstacles to their achievement.**
5. **Incorporate the full range of available technologies to provide richer and more stimulating learning environments and to improve the effectiveness of our schools.**
6. **Create and revise mechanisms that encourage greater and more efficient partnerships between school and home, and between school and community.**

The School Committee, along with the Superintendent, Administration and Faculty has been working to implement a number of program and methodology changes to increase student learning, increase teacher performance and to establish standards to measure program effectiveness. These actions reflect the School Committee's vision for moving the District forward. Some of the specific instructional program initiatives are as follows:

DISTRICT INITIATIVES

- The District began its third year award for two (2) \$40,000 Restructuring Grants for Elementary and High School. The grants will enable the district to develop additional programming and teacher professional development support.
- The District has been very active in writing and securing additional grants to supplement additional programming for staff and students. Some of these grants are:
 - \$10,000 Mentoring Grant to match master teachers with first year teachers; \$20,000 Goals 2000 –Induction Year Grant;
 - \$25,785 Teacher Training/Professional Development Grant;
 - \$1,950 Safe Schools Gay & Lesbian Grant;
 - \$35,000 Professional Development-English, History Grant with Milford;
 - \$2,000 Tomorrow's Teacher Club;
 - \$350,000 Virtual Museum Grant with the Blackstone Valley Collaborative;
 - \$10,000 Collaborative Technology Grant;
- The continuation and major focus of a staff development program, at all levels, to focus on student centered approach to learning and to merge student instruction, research practices and technology to improve student learning.
- Increased competitive grant writing to seek additional funds to improve current instruction.
- Continue with the John Collins program at all grade levels of the Writing Across the Curriculum Program. Our recent success in the State MCAS testing reflected our strong showing in writing and the approach used by staff based on the John Collins model.
- The Implementation of a technology plan for the new facilities, staff training and the integration of technology into all curriculum areas. A computer-purchasing plan was implemented to acquire additional machines for a high school business lab, a middle school instructional lab and for the classrooms at the elementary school.
- The Elementary School Transition Plan was very successful in coordinating the move from one facility to Miscoe Hill Elementary. The plan focus was thoughtfully done and established a sense of community and school spirit for the elementary children parents and staff.

ELEMENTARY INITIATIVES

- The development of student centered classrooms by active teaching and active learning practices.
- Continued improvement to provide students with up to date computer skills and a philosophy for teaching computer instruction at the elementary school. With the addition of a full time computer staff member, formal elementary computer instruction is underway in a new thirty-station lab and a twenty-five station lab for teacher use in the library.

- Development of theme based integrated curriculum units.
- Staff training to implement teaching methodology to include greater student exploration, investigation and an inquiry approach to learning.
- Review of the current elementary math and language arts program
- Computer training for staff to focus on the merge between technology and instruction in the classroom
- The implementation of a kindergarten level Spanish Language Immersion program with the expansion and plan for a continuation into the first grade in 1999.
- The revision and development of a new elementary reporting system by a joint study group of parents, faculty and school council members.

MISCOE MIDDLE SCHOOL INITIATIVES

- Development of “Writing Across the Curriculum” and grammar program
- Implementation of a Skills for Living Program
- Review of the current math and language arts program
- Implementation of project based units related to the Blackstone Valley
- The adoption of a two teacher teaming plan at the seventh grade level and an additional eighth grade English staff member to create a stronger focus on student writing.

NIPMUC REGIONAL HIGH SCHOOL INITIATIVES

- Development of integrated curriculum for American Studies, science and math
- “Going beyond the block” and working with staff to become more student centered in their teaching approach.
- Technology workshop preparation for the use of the Internet, its connection to enhance student instruction and to integrate curriculum in a meaningful manner.
- Restructuring of the high school math program and the introduction of (IMP) Integrated Math Program to demonstrate the practical use of math and to teach algebra, geometry and calculus as an integrated approach.
- Restructuring of technology and program offerings to assist students to use the technology as an enrichment tool for learning using hyper-studio and PowerPoint as daily tools.
- A Web Page Design course will be offered for students at Nipmuc Regional High School.

The State's Foundation Budget has been of great assistance in increasing school spending for needed programming and to manage class size, especially demonstrated by the growth in student population. Last year, the debt factor was calculated into the state's reimbursement formula. The minimum suggested indicated that minimum spending level was absorbed by the debt paid by the towns for the new building. This practice is the result of language placed in the Education Funding Formula in 1993. Even though the towns voted an override and to pay the school debt outside of the levy limit, the town's commitment to the District is covered under this cliché. We appreciated the town's effort to restore the District's suggested minimum-spending amount. Their cooperation will be needed in the future since the District's building debt will remain for another nineteen years.

Because of increasing enrollments at all levels, a large portion of the budget was directed toward hiring more staff. At the elementary level there was an increase of two full time teachers, an additional kindergarten section for Spanish Immersion and an increase in special subject staff. The Middle School included an additional seventh grade science teacher and the introduction of an additional full-time world language position for high school. Administratively, a change will take place with Mr. Daniel Leclerc leaving as the District's Director of Curriculum and Technology to become the Assistant Superintendent in Ashland. We would like to thank him for the great contribution he has made to improve student instruction and helping to advance us as professional educators.

Future projections are still indicating that each high school graduating class is being replaced with much larger kindergarten classes. **The enrollment from 1996 to 1998 has grown by 13.2% and future projections indicate that this trend will continue for a period of time. With this continuing enrollment trend the District intends to utilize both the Clough and Memorial Schools. A full report of space needs and grade alignment configurations will be presented to the School Committee by the Superintendent in late January 1999.**

Faculty Retirements

The administration and School Committee thanks recent retirees Barbara Wilcox, Barbara Baggesson and Gail Hixon for their years of service and commitment to the students of Mendon and Upton.

Respectfully Submitted,

Neal J. Rapp, Chairperson
Cecelia Henderson, Vice
Chairperson
Donna R. Cote, Treasurer
Jay Byer, Secretary
Cynthia Robertson
Kenneth Wood

Administration

Dr. David A. Crisafulli, Superintendent
Paul D. Daigle, Principal, Nipmuc Regional Middle/High
School
Janet E. Goodrich, Principal, Miscoe Hill Elementary
Maryellen L. Gray, Director of Pupil Personnel Services
Daniel C. Leclerc, Director of Curriculum and Technology

ANNUAL REPORT OF THE MENDON-UPTON REGIONAL SCHOOL DISTRICT COMMITTEE

Year ending June 30, 1998

ORGANIZATION SCHOOL COMMITTEE

Neal J. Rapp, Chairman	Term expires 2000
Cecelia Henderson Vice Chairman	Term expires 2000
Donna R. Cote, Treasurer	Term expires 1999
Jay Byer, Secretary	Term expires 2001
Cynthia Robertson	Term expires 1999
Kenneth Wood	Term expires 2001

SUPERINTENDENT

David A. Crisafulli, Ed.D	\$93,647
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SUPERINTENDENT'S OFFICE

Joseph Kogut Jr, Assistant Treasurer	\$40,491
Kimberly A. Belland, Accountant	34,529
Kathleen A. Ramsey, Superintendent's Clerk	26,545

NIPMUC HIGH SCHOOL/MISCOE HILL MIDDLE SCHOOL

Paul D. Daigle, Director of Education	\$70,860
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HENRY P. CLOUGH SCHOOL/MEMORIAL SCHOOL

Janet E. Goodrich, Principal	\$67,435
Nancy Thompson, Asst, Principal	52,000
Ruth P. O'Grady, Secretary	..17,488
Cynthia L. Mc Devitt, Secretary	..14,394

HEALTH SERVICES

Scott Faber, MD	
John P. Cocciarelli, MD	
JoAnn Krause, RN	\$37,821
Caroline M. Smith, RN	33,727
Cecilia Stienstra, RN	33,727

SCHOOL DIRECTORY -- FY 1997/1998

SUPERINTENDENT OF SCHOOLS TELEPHONE (after Sept 98) 634-1585

Office: (after Sept 98) 150 North Ave P. O. Box 5 Mendon, MA 01756

Superintendent	David A. Crisafulli Ed.D
Assistant Treasurer	Joseph Kogut, Jr
Accountant	Kimberly A. Belland
Superintendent's Clerk	Kathleen A. Ramsey

NIPMUC MIDDLE/HIGH HIGH SCHOOL TELEPHONE 528-2130

90 Pleasant St Upton MA 01568

Paul D. Daigle, Director of Education	
Joan Scribner, Asst. Principal	\$52,000
Patrick Larkin, Dean of Students	35,676
Daniel C. Leclerc, Director of Curriculum	69,735
Helene Wagner, Secretary	25,709
Bernadette F. Curtis, Secretary	25,709
Deborah A. Linehan, Secretary	15,055
Lauren Ferrucci, Computer Specialist-Attendance Clerk	29,790
Denise Farrell Secretary	9.24/Hr

MISCOE HILL ELEMENTARY SCHOOL TELEPHONE (after Sept 98) 634-1590

148 North Ave Mendon, MA 01756 (after Sept 98)

Janet E. Goodrich, Principal
Nancy Thompson, Asst. Principal
Ruth P. O'Grady, Secretary
Cynthia L. Mc Devitt, Secretary

HENRY P. CLOUGH SCHOOL TELEPHONE (after Sept 98) 634-1580

Janet E. Goodrich, Principal

MEMORIAL SCHOOL TELEPHONE (after Sept 98) 529-1082

Janet E. Goodrich, Principal

PUPIL PERSONNEL SERVICES TELEPHONE 529-2144

Maryellen L. Gray, Director	\$70,273
Carolyn A. Barrows, Secretary	25,709
Guidance-Nipmuc	TELEPHONE 529-2140
Stephen C. Gressak, Counselor	\$50,678
Katherine A. Ducat, Counselor	41,446
Allan J. Byrne, Counselor	51,859
Katherine W. Clarke, Counselor	51,859
Ona S. Moore, Secretary	\$11.16/hr
Guidance-Miscoe Hill Elementary	TELEPHONE (after Sept 98) 634-1588
Donna M. Mattson, Counselor	\$47,780

FACULTY-NIPMUC MIDDLE/ HIGH SCHOOL

David B Barnes	Science	\$37,845
Aimee S Bel D'Agostino	English/History	26,869
Laurie C. Borek	Health Education	42,158
Kevin M. Campbell	Art Aide	26,869
William A. Cilley	Physics	46,449
Michael J. Clements	English	42,158
June A. Cook	Mathematics	33,459
Arthur R. Courtman	Social Studies	51,859
Cynthia N. Donatelli	Computer	46,449
Bruce R. Glazer	Media Specialist	43,025
James H. Grant	Social Studies	42,158
Michelle D. Greene	Media Aide	\$8.50/hr
Patricia A. Hill	SPED Aide	\$9.36/hr
Tricia E. Hill	Foreign Language	26,869
Sheryl A. Kelley	SPED Aide	\$9.36/hr
Pamela S. Kyrka	English	35,304
Rachel A. Lawrence	Resource Room	28,695
William D. Leaver	English	42,158
Michael E. Maloney	Science/Math	25,601
William R. McInnis	Physical Education	39,364
Martha S. Miles	Mathematics	43,824
Henry P. Morel	Music	50,678
Arlene M. Murray	Foreign Languages	42,158
Johanne D. Oliveri	Learning Disabilities	47,780
Carl M. Olson III	Social Studies	43,824
Paul N. Papadonis	Art	47,780
Wayne R. Phipps	English	42,158
Pamela J. Rivers	Foreign Language	30,676
Judith A. Shea	Computer/Business	32,021
Kathleen A. Shea	Science	37,315
Cherylann Silva	Mathematics	46,449
Robert W. Smith Jr	Social Studies	50,678
Jean C. Warden	Mathematics	51,859
Linda S. Wilde	English	51,859
Priscilla S. Arbuckle	Resource Room	46,449
Richard A. Auger	Music Coordinator	43,824
Bradley J. Austin	Grade 8	42,158
Jill M. Baszner	Learning Disabilities	42,158
Jane M. Bodnar	Physical Education	42,158
Lynne B. Caron	Grade 6	42,158
Karen Culberson	Science	39,364
Lisa L. D'Elia	World Language	30,066
Patricia DiAntonio	Grade 6	42,158
John V. Frederick	Grade 8	32,021
Elizabeth A. Gagnon	Aide	\$9.24/hr
John N. Grady	Grade 6	42,158

Richard M. Grady	Grade 7	46,449
Diane B. Grant	Grade 8	42,158
Aime Jay Hughes	Computer	13,435
F. Andrew King	Resource Room	42,158
Sandra M. Lajoie	Learning Disabilities	42,158
Roberta B. Laudon	Fed Project/Psychologist.	20,037
Dorothy A. LeMarbre	SPED Aide	\$9.36/hr
Carol L. Lipscomb	SPED Aide	\$8.50/hr
Daniel L. Malloy	Grade 5	47,780
Jean G. Maxwell	Resource Aide	\$9.36/hr
Sheila McCormick	Pre K Aide	\$9.36/hr
Marie E. McManus	Grade 5	30,676
Michele M. McRoberts	Art	46,449
William Milligan	Grade 5	50,678
Barry P. Murphy	Grade 8	50,678
Dianne E. Nydam	Grade 5	42,158
Dale A. O'Connell	TOESS	\$9.36/hr
Katie J. O'Malley	Grade 5	30,676
Frederick G. Oldfield III	Resource Room	43,478
Christine H. Page	Math	36,238
Kathleen M. Patacchiola		26,869
Sandra L. Petrie	SPED Aide	\$8.50/hr
Karen A. Presbrey	Resource Room	35,841
Kathleen A. Rhodes	Grade 7	42,158
Nancy C. Robbins	Nurse Asst.	\$9.36/hr
Melissa G. Shenian	ECIP	14,832
Kathleen Tatro	SPED	28,695
Mary E. Vaccaro	Grade 5	42,158
Louise M. Villa	Grade 8	42,158
Janice Weatherbee	Grade 7	42,158
Phyllis J. Winn	Aide	\$8.50/hr

FACULTY-HENRY P. CLOUGH SCHOOL

Veronica C. Ariel	Speech Pathologist	\$46,449
Mary E. Barrows	Grade 1	25,601
Arlene M. Belmore	COTA	\$19,88/hr
Michelle L. Boiardi	SPED Aide	\$8.50/hr
Patricia E. Carnegie	Language Development	32,884
Anne Costello	SPED	34,363
Anita L. Espanet	Grade 3	42,158
Diane M. Evans	Grade 1	42,158
Harriett A. Fougere	Grade 4	42,158
Janice E. Gallagher	Grade 2	28,137
Marion L. Gomes	MUASP Aide	\$12.18/hr
Martha S. Grady	Grade 3	42,158
Catherine J. Grimes	Art	25,294
Dorothy A. Hackenson	Kindergarten Aide	\$8.50/hr

Beverly Ann Hart	Kindergarten	49,442
Naomi A. Howarth	Grade 2	47,780
Anne W. Hyder	Computer Tech/Teacher	27,296
Patricia Karnila	Kindergarten	36,146
Timothy P. Kearnan	Grade 4	25,601
Kristine L. Magnuson	Grade 3	28,137
Heidi E. McCluskey	SPED Language Aide	\$9.36/hr
Linda J. McDonnell	Tutor	17,510
Nancy M. McIsaac	Grade 1	26,869
Leslie J. Mc Shane	Kindergarten Aide	\$8.50/hr
Robert A. Nigro	Physical Education	42,158
Paula S. Pearlman	Grade 4	42,158
Paula M. Piggott	Grade 1	42,158
Dianne C. Pulkkinen	SPED Aide	\$8.50/hr
Sandra N. Ray	Grade 2	42,158
Pamela A. Ricker	Reading Tutor	\$19.86/hr
Suzette M. Ruby	Learning Disabilities	51,859
Dorothy H. Smith	Librarian	51,859
Lise M. Smith	Language Class	46,449
Cindy L. Stakus	Kindergarten Aide	\$9.36/hr
Barbara B. Wilcox	Music	42,158
Melissa A. Wildes	Extended Day Kindergarten Dir.	\$12.18/hr

FACULTY-MEMORIAL SCHOOL

Charlotte J. Allen-Smith	Speech Pathologist	\$34,782
Peter E. Baszner	Resource Room	46,449
Michaele P. Beauchemin	Grade 2	37,812
Joanne M. Belhumeur	Pre-school Aide	\$8.50/hr
Betsy J. Bertrand	Grade 4	35,304
Patricia A. Bulock	Pre-school Aide	\$9.36/hr
Joan F. Burrell	Grade 1	43,824
Kathryn A. Craib	Grade 4	42,158
Ruth A. Danforth	Grade 1	46,449
Jennifer A. Erickson	General Aide	\$9.36/hr
Marjorie K. Foster	MUASP Aide	\$8.50/hr
Matthew S. Genaway	Tutor	673
Maribeth Grant	Vision Services	46,449
Kathy A. Guertin	Psychologist	35,557
Patricia M. Hansen	Pre-school Teacher	46,614
Mary N. Hastings	Grade 3	38,701
Maria L. Herrick	Grade 3	25,601
Ellen F. Holmes	Aide	\$9.36/hr
Nicole A. Kelleher	Grade 4	28,137
Paula R. Johnson	Grade 2	30,676
Lana M. Laczka	MUASP Director	\$12.18/hr
Heidi A. Mathieu	Kindergarten Aide	\$8.50/hr
Kristen J. Matthes	Grade 3/4	26,869

Karen G. McDonough	Grade 1	35,841
Wanda B. Monroe	Preschool	30,066
Judith A. Mullen	Ext Day Kibdergarten	\$9.36/hr
Helen A. O'Neill	Vision Services	26,458
Carol L. Peterson	Ext Day Kindergarten	\$12.18/hr
Elaine M. Porter	Grade 2	42,158
Brenda L. Quinlan	Grade 3	35,841
Kerri L. Ruscitti	Ext Day Kindergarten	28,137
Joan E. Siska	SPED Aide	\$18.76/hr
Pamela J. Smith	Aide	\$8.50/hr
Susan B. Stager	Vision Services	43,824
Maria A. Stanley	Kindergarten Aide	11,214
Patricia A. Swain	Pre-school Aide	\$8.50/hr
Joel R. Warren	Grade 1	25,601
Carolyn H. Wright	Grade 4	43,824

CUSTODIANS-NIPMUC MIDDLE/ HIGH SCHOOL

Peter P. Allen	\$11.33/hr
Francis J. Burke	35,880
Richard P. Carlson	29,016
Kenneth H Choiniere	35,000
Richard Cuthbertson	20,280
Richard B. Gentili	23,483
Marc W. King	23,483
Daniel E. Roche	\$7.12/hr
Marc L. Tousignant	21,320
John J. Willinski	23,566

CUSTODIANS-HENRY P. CLOUGH SCHOOL

Reid G Burrell	\$7.12/hr
Robert H. MacDonald	\$8.70/hr
Robert J. Moore	\$33,800
Philip S. Rinehart	\$10.79/hr

CUSTODIANS-MEMORIAL SCHOOL

April H. Laucis	\$7.67/hr
Nicole E. Peterson	\$10.79/hr
Charles J. Vaccaro	\$33,800

CAFETERIA-NIPMUC MIDDLE/ HIGH SCHOOL

Anne W. Crisafulli-Food Service Coordinator	\$33,000
Carole A. DiDonato	\$9.93/hr
Mary Ann Erickson	\$10.57/hr
Barbara M. Gentilli	\$9.93/hr
William E. Hackenson	\$9.10/hr
Karen A. Herrick	\$9.93/hr
Mary Jo Langell	\$10.37/hr
Sandra Merusi	\$9.93/hr
Barbara Nyborn	\$10.57/hr
Susan H. Vandervalk	\$10.09/hr

CAFETERIA-HENRY P. CLOUGH SCHOOL

\$14,327

Charlene A. Doe-Manager

CAFETERIA-MEMORIAL SCHOOL

\$14,327

Gail E. Hixon-Manager

SCHOOL CALENDAR 1997-1998

HOLIDAYS

FALL TERM, TEN WEEKS

Term began August 26, 1997	Labor Day	Monday, September 1, 1997
Term ended October 31, 1997	Columbus Day	Monday, October 13, 1997

WINTER TERM, ELEVEN WEEKS

Term began November 3, 1997	Veteran's Day	Monday, Nov. 11, 1997
Term ended January 23, 1998	Thanksgiving	Thurs/Fri, Nov. 27-28, 1997
	Christmas	Wednesday, Dec. 25, 1997

SPRING TERM, TEN WEEKS

Term began January 26, 1998	New Year's Day	Wednesday, Jan, 1, 1998
Term ended April 3, 1998	Martin Luther King Day	Monday, January 19, 1998

SUMMER TERM, TEN WEEKS

Term began April 6, 1998	Good Friday	Friday, April 10, 1998
Term ended June 11, 1998	Memorial Day	Monday, May 25, 1998

Mendon-Upton Regional School District
Balance Sheet
as of June 30, 1998

	General Fund	Special Revenue Funds	Capital Projects Fund	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memo Only)
Assets:						
Cash & Cash Equivalents	\$1,151,191	\$90,619	\$2,497,628	\$141,855		\$3,881,293
Accounts Receivable	\$1,357					\$1,357
Prepaid Expenses	\$41,931					\$41,931
Amount to be provided for Retirement of Long-Term Obligations					\$25,081,087	\$25,081,087
Total Assets	<u>\$1,194,479</u>	<u>\$90,619</u>	<u>\$2,497,628</u>	<u>\$141,855</u>	<u>\$25,081,087</u>	<u>\$29,005,668</u>
Liabilities & Fund Balances:						
Liabilities:						
Accounts Payable and Accrued Expenses	\$336,359	\$595	\$654,929			\$991,883
Accrued Retainage			\$214,536			\$214,536
Due to Student Groups				\$54,535		\$54,535
Accrued Sick Pay Benefits					\$306,087	\$306,087
Bonds Payable					\$24,775,000	\$24,775,000
Total Liabilities	<u>\$336,359</u>	<u>\$595</u>	<u>\$869,465</u>	<u>\$54,535</u>	<u>\$25,081,087</u>	<u>\$26,342,041</u>
Fund Balances:						
Reserved for Endowments				\$66,078		\$66,078
Reserved for Expenditures	\$230,101					\$230,101
Unreserved:						
Designated			\$747,869			\$747,869
Undesignated	\$628,019	\$90,024	\$880,294	\$21,242		\$1,619,579
Total Fund Balances	<u>\$858,120</u>	<u>\$90,024</u>	<u>\$1,628,163</u>	<u>\$87,320</u>	<u>\$0</u>	<u>\$2,663,627</u>
Total Liabilities and Fund Balances	<u>\$1,194,479</u>	<u>\$90,619</u>	<u>\$2,497,628</u>	<u>\$141,855</u>	<u>\$25,081,087</u>	<u>\$29,005,668</u>

MENDON-UPTON REGIONAL SCHOOL DISTRICT ENROLLMENT AS OF OCT 1, 1998

Distribution of school attending children, residents of the Town of Mendon and the Town of Upton as of October 1, 1996, 1997, and 1998 taken from school registers.

ACTUAL ENROLLMENT - OCTOBER 1, 1998

GRADE	PRE-SCHOOL	CHOICE OUT	SPED OUT	VOC OUT	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	PERCENT
MENDON	9	24	16	6	86	73	71	89	80	78	77	64	66	56	52	46	44	913	913/1776= 51.41%
UPTON	4	26	14	1	86	88	101	68	76	63	68	69	52	49	41	42	41	863	863/1776= 48.59%
CHOICE IN					6	10	6	3	2	5	3	9	9	11	10	12	8	94	
MISC.									1							1	1	3	
CHOICE OUT																			
TOTALS	13	50	30	7	178	171	178	160	158	146	149	142	127	116	103	101	94	1873	

ACTUAL ENROLLMENT - OCTOBER 1, 1997

GRADE	PRE-SCHOOL	CHOICE OUT	SPED OUT	VOC OUT	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	PERCENT
MENDON	13	25	13	7	71	68	77	76	79	74	61	61	64	49	49	44	41	847	847/1665 50.87%
UPTON	14	38	13	3	81	98	66	77	59	64	63	46	62	40	37	48	47	818	818/1665 49.13%
CHOICE IN					3	10	9	8	5	2	7	6	6	3	3	5	3	70	
MISC.															1	0	1	2	
CHOICE OUT																			
TOTALS	27	63	26	10	155	176	152	161	143	140	131	113	132	92	90	97	92	1737	

ACTUAL ENROLLMENT - OCTOBER 1, 1996

GRADE	PRE-SCHOOL	CHOICE OUT	SPED OUT	VOC OUT	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	PERCENT
MENDON	11	25	11	11	56	77	70	73	72	62	59	60	56	47	46	38	38	787	787/1540= 51.10%
UPTON	10	38	12	5	99	58	74	57	63	60	44	65	46	38	46	49	27	753	753/1540= 48.90%
CHOICE IN					11	10	8	4	2	8	6	7	2	5	3	3	4	73	
MISC.														1	0	1	0	2	
CHOICE OUT																			
TOTALS	21	63	23	16	166	145	152	134	137	130	109	132	104	91	95	91	69	1615	

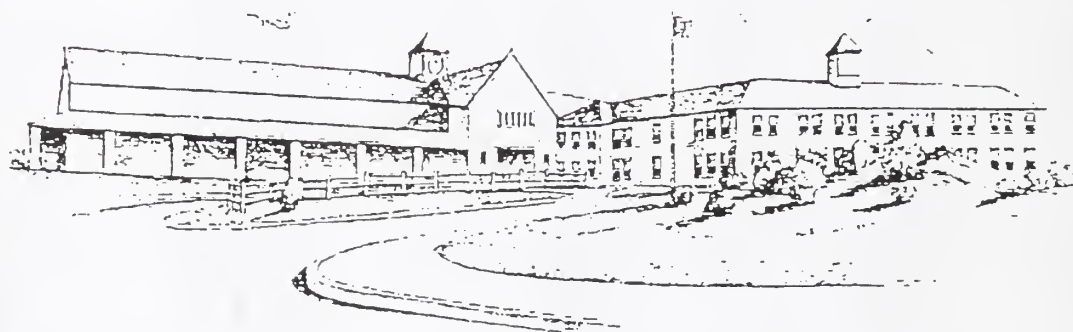
1998-1999 ENROLLMENT BY SCHOOLS

MENDON	UPTON	CHOI	OTHER	TOTAL
CLOUGH	59	1	3	63
MISCOE	418	481	29	928
NIPMUC M	207	189	21	418
NIPMUC H	198	173	41	414
SPED/VOC	22	15	-	37
PRESCH	9	4	13	26
TOTALS	913	863	94	1873

1997-1998 ENROLLMENT BY SCHOOLS

MENDON	UPTON	CHOICE	OTHER	TOTAL
CLOUGH	366	0	0	366
MEMORIAL	5	381	0	386
MISCOE HILL	260	235	0	495
NIPMUC	183	172	2	357
SPED/VOC	20	16	-	36
PRESCHOOL	13	14	2	29
TOTALS	847	818	2	1667

Thirty-eighth Annual Commencement Exercises



Mendon-Upton Regional School District
NIPMUC REGIONAL HIGH SCHOOL
Upton, Massachusetts

High School Gymnasium
Saturday, June 6, 1998
10 a.m.

Class of 1998

- * Acheson, Brooke L.
 - * Anderson, Michael G.
Applegate, Alissa A.
Auty, William D.
Baldiga, Jason W.
 - * Baptiste, Anne L.
Bates, Daniel W.
Bonetti, Christine M.
Brochu, Matthew E.
Buday, Rachel M.
Campanelli, Lauren E.
Campbell, J. Scott
 - * Carchedi, Danielle E.
 - * Carlson, Amanda R.
Coady, Suzanne E.
 - * Crisafulli, Mara A.
Crump, Edmund P.
Crump, Marion E.
 - * Cullinane, Jason S.
Cummings, Paul B.
 - * DeCoster, Jennifer E.
 - * DeLuca, Donna M.
Durant, David J.
Eldridge, Kevin M.
Elliot, Jennifer L.
Fisher, Anthony J.
Foster, Megan J.
Glagowski, Katherine M.
Hampson, Laura J.
Johnson, Justin J.
Kirstein, Benjamin P.
 - * Laucis, Nicole A.
Lavallee, Michelle E.
Lawrence, Raymond F.
LeBlanc, Jeremy
Lucier, Derek C.
 - * Lynch, Jayme M.
MacDonald, Sean M.
Mahler, Gretchen R.
 - * McCrum, Kelly A.
McCue, Jason M.
 - * Meade, Kara M.
 - Melvin, Joshua M.
 - Michaud, Eric S.
 - Mirra, Jeffrey A.
 - Morel, Marabeth
 - Neally, Jr., Mark R.
 - Nguyen, Tuan
 - O'Brien, Jessica E.
 - O'Neill, Daniel J.
 - Page, Andrew B.
 - Phipps, Kelly A.
 - Pina, Kathleen D.
 - Pinto, Laura A.
 - Plaza, Patryk
 - Polinski, Michael P.
 - * Poxon, Rebecca
 - Prentiss, Julie L.
 - * Rapp, Ryan A.
Rossman, David M.
Roy, Jennifer L.
Searles, Cheryl A.
Serra, Marc P.
 - * Shaheen, LoriAnn
Siemaszko, Sarah J.
Smith, Matthew J.
 - * Souza, Valerie M.
Stanley, Jr., James P.
 - * Sullivan, Megan E.
Talamini, Brenda J.
Teachout, Jodi L.
Thompson, Christina A.
Trainor, Jeffrey M.
Tran, Nguyen Tony
Tran, Thanh Shawn
Usher, Katrina M.
 - * Vandervalk, Lisa L.
 - VanKeuren, Maple R.
 - * Walleston, Cortney L.
 - * Welch, Kristin M.
 - Whelan, Keith T.
 - * White, Matthew B.
 - * White, Rebecca
Wilga, Craig A.
Wood, Seth R.
Zaccarino, Matthew J.
- * Denotes National Honor Society

PROGRAM

- * Processional.....High School Band
- * National Anthem.....All Present
- Address of Welcome.....Daniëlle E. Carchedi, Senior Class President
- Essay.....Lisa L. Vandervalk
"Memories"
- Musical Selection.....Rebecca White, accompanied by Marsha I. Ledoux
"The Dance", Tony Arata
- Essay.....Jennifer E. DeCoster
"The Future Years"
- Musical Selection.....Marabeth Morel, accompanied by Marsha I. Ledoux
"My Heart Will Go On" (Love theme from Titanic), James Horner, Will Jennings
- Remarks.....Patryk Plaza, Exchange Student, Poland
- Musical Selection.....High School Band
"Sovereign Variants", James Curnow
- Essay.....Kelly A. Phipps
"To the End"
- Remarks.....Dr. David A. Crisafulli
SUPERINTENDENT OF SCHOOLS
- Presentation of Awards.....Paul D. Daigle
PRINCIPAL
- Presentation of Diplomas.....Neal J. Rapp
CHAIRPERSON, SCHOOL COMMITTEE
- * Recessional.....High School Band

Director of the High School Band.....Henry P. Morel
 Marshal.....Elizabeth D. Baxter, Junior Class President

* Audience Standing

CLASS OFFICERS

President	Danielle E. Carchedi
Vice President	Matthew J. Smith
Secretary	Jayne M. Lynch
Treasurer	Seth R. Wood

CLASS ADVISORS

Anne Crisafulli and William McInnis

CLASS MOTTO

"Remember yesterday, dream for tomorrow, live for today." Anonymous

CLASS COLORS

Green and White

CLASS FLOWER

Yellow Rose

SCHOOL COMMITTEE

Neal J. Rapp, Chairperson
Jay Byer
Donna Cote
Cecelia Henderson
Cynthia Robertson
Kenneth Wood

SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D.

Daniel C. Leclerc, M.Ed.

Director of Curriculum and Educational Technology

Maryellen L. Gray, M.Ed.

Director of Pupil Personnel Services

SCHOOL FACULTY

Paul D. Daigle, M. Ed. Principal
Joan M. Scribner, M.Ed., Assistant Principal
Patrick M. Larkin, B.A., Dean of Students

George Anderson, A.S.
David B. Barnes, B.S.
Steven B. Bliss, B.S.
Allan J. Byrne, M.Ed.
Kevin M. Campbell, B.A.
Roger S. Campbell
William A. Cilley, M.Ed.
Michael J. Clements, B.S.
Arthur Courtman, M.A.
Karen Culberson, B.S.
Aimée S. D'Agostino, B.A.
Cynthia N. Donatelli, M.Ed.
Katherine Ducat, M.A.
Bruce R. Glazer, M.Ed.
James H. Grant, B.A.
Michele D. Greene
Stephen C. Gressak, M.A.
Tricia E. Hill, B.A.
Patricia A. Hill, B.A.
Sheryl A. Kelley, B.S.
F. Andrew King, B.S.

JoAnn Krause, R.N., B.S., C.S.N.
Pamela Kyrka, M.A.T.
Rachel Lawrence, M.Ed.
Michael E. Maloney, B.S.
William McInnis, B.S.
Martha S. Miles, B.S.
Henry P. Morel, M.A.T.
Arlene M. Murray, B.A.
Johanne D. Oliveri, M.Ed.
Carl M. Olson III, B.S.
Christine H. Page, M.Ed.
Paul N. Papadonis, M.S.
Wayne R. Phipps, B.A.
Pamela Rivers, B.A.
Nancy C. Robbins, LPN
Judith A. Shea, B.S.
Kathleen Shea, M.S.
Dorothy H. Smith, M.Ed.
Robert W. Smith, Jr., M.Ed.
Jean C. Warden, M.A.
Linda S. Wilde, M.Ed.

**NIPMUC REGIONAL HIGH SCHOOL GRADUATION
CLASS OF 1998 JUNE 6, 1998**

1. One \$50 Savings Bond and the American Legion School Award given by the Roger L. Wood Post #355 of Mendon for a student who best exemplifies the qualities of honor, courage, scholarship, leadership, and service.

RECIPIENT: Lisa Vandervalk

2. Two \$200 scholarships presented by the Nipmuc Student Council for leadership.

RECIPIENTS: Lisa Vandervalk, and David Rossman

3. Two \$100 scholarships awarded by the Home and Community Service Committee of the Upton Grange to the Upton Students judged to be most deserving.

RECIPIENTS: Nicole Laucis and Michael Anderson

4. One \$100 scholarship given by the United Parish of Upton.

RECIPIENT: Kelly Phipps

5. One \$100 Scholarship, in Memory of Henry Boots Mussulli.

RECIPIENT: Megan Sullivan

6. One \$100 Scholarship, given by Milford-Whitinsville Regional Hospital to a student furthering his/her education.

RECIPIENT: Kelly McCrum

7. Two \$100 awards given by the National Honor Society of Nipmuc Regional High School to students who have shown personal and academic growth in their four years of high school and who have exhibited potential for success in a post high school program.

RECIPIENTS: Danielle Carchedi and Rebecca White

8. A \$100 award given by the Greater Milford Chamber of Commerce.

RECIPIENT: Danielle Carchedi

9. Four \$150 scholarships awarded by the Nipmuc Arts Society to a graduating senior who will be enrolled in art courses and display creative and artistic ability with a sincere interest in pursuing visual art in the future.

**RECIPIENTS: Rachel Buday, Amanda Carlson, Suzanne Coady, and
Megan Foster**

- 10 One \$150 Gift Certificate awarded by the Nipmuc Art Society to a graduating senior who displays creative and artistic ability in photography.

RECIPIENT: Jennifer Elliot

- 11 Two \$150 awards by the Upton Youth Club to Upton students who have participated in the Youth Club program, and who are furthering their education in a technical, vocational, two or four year college.

RECIPIENTS: Michael Anderson and Michael Polinski

- 12 One \$150 scholarship given by the Upton Men's Softball League.

RECIPIENT: Danielle Carchedi

13. This year, in memory of Andy Sala, The Mendon-Upton Youth Soccer Association will award two \$250 scholarships to a graduating high school senior boy and girl from Mendon or Upton who has participated in the Soccer Club program, and who is furthering his or her education in a technical, vocational, two or four year college.

RECIPIENTS: Danielle Carchedi and Michael Polinski

14. One \$200 scholarship known as the St. Michael's Catholic Women's Club Scholarship to members of St. Michael's Parish.

RECIPIENT: Lisa Vandervalk

- 15 Three \$100 scholarships given by the Mendon-Upton Music Boosters to students furthering their education.

RECIPIENTS: Donna DeLuca, Megan Sullivan, & Joshua Melvin

16. Two \$200 awards given by the Nipmuc Warriors Club to students who have supported the school in a sports activity and are of good character, leadership and sportsmanship and who are planning to further their education.

RECIPIENTS: Brooke Acheson and Craig Wilga

17. One \$200 award known as the George G. and Ruth R. Newton Scholarship to an Upton boy or girl furthering his or her education.

RECIPIENT: Jayme Lynch

18. One \$200 scholarship, known as the Ernest W. Ramsey Scholarship, administered by the Selectmen of Upton and approved by the October 30, 1989 town meeting to be awarded to a deserving student of Upton who will be furthering his or her education.

RECIPIENT: Gretchen Mahler

19. Two \$250 scholarships given by the Upton Police Union Local 162 to an Upton boy and girl furthering their education.

RECIPIENTS: Michael Anderson and Jayme Lynch

20. Two \$250 scholarships, known as the Chadd Ghelli Memorial Scholarship to be awarded from a fund established by his family and friends and presented to a Mendon girl and boy who are furthering their education and have been participants in Mendon youth athletic programs. The students also have demonstrated a love and enthusiasm for sports.

RECIPIENTS: Rebecca Poxom and Andrew Page

21. Two \$250 Good Fellowship Awards given by the Mendon Firefighters to a Mendon boy and girl furthering their education.

RECIPIENTS: Donna DeLuca and Jason McCue

22. Two \$250 scholarships given by the Mendon Police Association to a boy or girl who displays good school fellowship.

RECIPIENTS: Lisa Vandervalk and Jason Cullinane

23. One \$250 award known as the Larry C. Niro Memorial Citizenship Award given by his family and friends to a Mendon senior student from Nipmuc Regional High School who demonstrates the qualities for which Mr. Niro will be remembered. They are good fellowship, regard for others, service to the community, industriousness, personableness, kindness, and compassion.

RECIPIENT: Rebecca White

24. Two \$300 scholarships to be awarded to a boy and girl given in memory of deceased members from the class of 1973 and in honor of their 25th year since graduating from NIPMUC. The funds are for the purpose of defraying the cost of furthering his/her education.

RECIPIENTS: Nicole Laucis and Michael Polinski

25. One \$550 award given by the First Unitarian Society of Upton to a student furthering his/herr education.

RECIPIENT: Danielle Carchedi

28. One \$500 scholarship given by the Mendon-Upton Music Boosters to a student who is furthering his/her education in the field of music.

RECIPIENT: Marabeth Morel

27. One \$500 scholarship given by the Upton Bloomer Girls.

RECIPIENT: Danielle Carchedi

28. One \$500 scholarship awarded by The Oliver Ashton Post #343 American Legion Northbridge.

RECIPIENT: Anthony Fisher

29. Two \$500 scholarships given by the Mendon Country Gift Barn to deserving students furthering their education.

RECIPIENTS: Lisa Vandervalk and Brenda Talamini

30. Two \$500 scholarships given by the Mendon Lion's Club to the Mendon girl and boy judged to be the most deserving and planning to further their education.

RECIPIENTS: Donna DeLuca and Jason Cullinane

31. One \$500 Johnna Gould Bradley Memorial Scholarship given by her family, friends, and the Class of 1984 to a senior eager to learn, capable of leadership but more willing to serve, honest, friendly, compassionate to others, willing to listen, possessing good judgment, and exhibiting common sense.

RECIPIENT: Jayme Lynch

32. The Andrew Sala Memorial Scholarship will be presented annually to a Nipmuc graduating senior girl and boy who has worked diligently at his/her academic and athletic endeavors. This individual may not be the most gifted student or natural athlete but accepts hard work in the classroom and on the athletic field as the most important criteria for success. Candidates must be of good character, demonstrated service to the school and community and noted for one's scholastic achievement.

RECIPIENTS: Mara Crisafulli and Jason Cullinane

33. One \$500 award known as the James M. Varney Memorial Scholarship to be awarded by a fund established by his family and friends and given annually to an Upton or Mendon student who demonstrates qualities of good character, leadership, ability, friendship, and regard for others and who plans to further his or her education in the field of computer science, electronics or engineering.

RECIPIENT: Michael Polinski

34. One \$500 award known as the Roy O. Johnson Memorial Scholarship given by his family and friends for a student who is planning to further his/her education in a technical field.

RECIPIENT: Jennifer DeCoster

35. One \$500 scholarship known as the Wilho Frigard Memorial Scholarship to be given each year from a fund created by his friends and colleagues.

RECIPIENT: Mara Crisafulli

36. One \$700 award, known as the Deborah L. Beltramini Memorial Scholarship to be awarded from a fund established by her family and friends and to be given annually to a student who demonstrates a talent in and a love for music and plans on furthering his or her education.

RECIPIENT: Marabeth Morel

37. One \$1,000 scholarship given by the Upton Woman's Club to Mendon or Upton students furthering their education.

RECIPIENT: Brenda Talamini

38. One \$1,000 scholarship given by the Milford Rotary Club to a student furthering his or her education.

RECIPIENT: Lisa Vandervalk

39. One \$1,000 scholarship given by Miscoe Springs, Inc. and Garelick Farms, Inc. of Franklin to an outstanding student furthering his or her education.

RECIPIENT: Lisa Vandervalk

40. One \$1,000 scholarship given by the Unibank for Savings to a student furthering his or her education.

RECIPIENT: Mara Crisafulli

41. One \$1,000 scholarship given by the Milford Federal Saving and Loan Association to a student furthering his or her education.

RECIPIENT: Ryan Rapp

42. On behalf of The Shelley D Vincent Memorial Scholarship Find, one \$1,000 scholarship given by the Milford National Bank and Trust Company to a student furthering his or her education and who has significantly participated in community service activities and/or team sports.

RECIPIENT: Kelly McCrum

43. Two scholarships totaling \$1,500 given by the newly formed Upton Men's Club, a civic and social organization dedicated to furthering a better understanding of our community and improving the quality of life in our community. The recipients to be Upton seniors pursuing further education at either a two or four year college who have exhibited a sense of community within the school and/or general community while attaining a high level of academic achievement.

RECIPIENTS: \$500 Michael Polinski and \$1,000 Danielle Carchedi

- 44 Three \$500 scholarships known as the Henry P. Clough Memorial Awards, from funds established through his estate. Selection is based on scholarship, leadership, service, and character, one Mendon student, one Upton student, and one overall student.

RECIPIENTS: **Mendon: Rebecca White**
 Upton: Danielle Carchedi
 Overall: Rebeca Poxon

45. The Ella B. Risteen Scholarship, Clause B is administered by the Selectmen of Upton and approved by the March 1973 Town Meeting and since amended, a sum not to exceed \$2,500 to be awarded annually to Upton students graduating from a private or public high school and planning to further their education.

RECIPIENTS: **\$200-Michael Anderson** **\$200-Gretchen Mahler**
 \$200-Danielle Carchedi **\$150-Kelly Phipps**
 \$200-Megan Foster **\$150-Michael Polinski**

THE MENDON-UPTON REGIONAL TEACHER'S ASSOCIATION AWARD

1. One \$200 award known as the Grace Hutchinson Memorial Scholarship to a student furthering his or her education.

RECIPIENT: Marabeth Morel

2. Two \$300 scholarships awarded to seniors furthering their education.

RECIPIENTS: **Kelly Phipps and Jason Cullinane**

- 3 One \$400 scholarship awarded to a son or daughter of a member of The Mendon-Upton Regional Teacher's Association.

RECIPIENT: Ryan McDonough

- 4 One \$400 award known as the Janet O. Stockwell Memorial Scholarship to a student furthering his or her education.

RECIPIENT: Donna DeLuca

5. One \$400 scholarship awarded to a boy or girl furthering his or her education in the field of education.

RECIPIENT: Megan Foster

6. Two \$500 awards known as the Janet A. Porter Memorial Scholarship given by her family and friends to students who have shown a love of learning, a love and respect for people, and a love of sports throughout their school years and plan to attend a four-year college.

RECIPIENTS: **Brenda Talamini and Michael Anderson**

**SPECIAL RECOGNITIONS, SCHOLARSHIPS, AND FINANCIAL AID
PACKAGES AWARDED BY OTHER COMMUNITY GROUPS AND COLLEGES**

Brooke Acheson	\$20,475	Providence College
Michael Anderson	12,700	Bentley College
Danielle Carchedi	16,000	Catholic University Good Character alumni
	1,000	Daughters of the American Revolution
Mara Crisafulli	8,000	Regis College Presidential Scholarship
Jennifer DeCoster	16,000	Army ROTC
	1,000	AEF
Katherine Glagowski	200	Ruth P. Marshall Scholarship
		United Presbyterian Church
		Whitinsville
Laura Hampson	1,5000	Anna Maria College-Service Grant
Nicole Laucis	5,7000	Bentley College Presidential Scholarship
Kelly McCrum	1,000	University of NE-Grant
Joshua Melvin	2,000	Wentworth-Merit
Kelly Phipps	750	Montgomery Lodge
Lisa Vandervalk	8,000	UMass-Amherst Scholars Program
Matthew White	40,000	Clarke University-Worcester County Alumni
	1,000	Memorial Foundation For Blind.

TOWN OF MENDON
RESIDENT QUESTIONNAIRE

THIS QUESTIONNAIRE IS INTENDED TO GATHER INFORMATION FROM RESIDENTS OF MENDON WHO MAY BE INTERESTED IN PROVIDING THEIR TIME OR THEIR EXPERTISE TO THE TOWN IN SOME CAPACITY. A DATA BASE WILL BE ESTABLISHED FOR USE IN THE FUTURE AS VACANCIES OCCUR ON VARIOUS TOWN BOARDS AND COMMITTEES, OR SPECIFIC NEEDS MAY ARISE. YOUR PARTICIPATION IS ESSENTIAL TO MAKING MENDON A BETTER PLACE TO LIVE AND RAISE OUR FAMILIES.

NAME: _____
ADDRESS: _____ PHONE: _____ Day _____ Night _____

A. WOULD YOU BE INTERESTED IN SERVING ON A SPECIFIC TOWN COMMITTEE OR BOARD? IF SO, PLEASE INDICATE WHICH ONE(S) BELOW:

_____ By Law Review Committee	_____ Capital Budget Committee
_____ Finance Committee	_____ Other Special Purpose or Ad Hoc Committees
_____ Zoning Board of Appeals	

B. DO YOU HAVE A PARTICULAR TECHNICAL OR PROFESSIONAL EXPERTISE WHICH YOU WOULD LIKE TO OFFER TO THE TOWN? IF SO, PLEASE INDICATE BELOW:

_____ Financial	_____ Architectural	_____ Other, Please specify: _____
_____ Computer	_____ Personnel	
_____ Engineering	_____ Legal	

C. WHAT RECOMMENDATIONS DO YOU HAVE FOR IMPROVEMENT IN THE OPERATIONS OF THE TOWN?

(USE REVERSE if necessary)

D. WOULD YOU BE WILLING TO CONTRIBUTE YOUR TIME AND EXPERTISE TO HELP MAKE THE ABOVE CHANGES COME ABOUT?

Comments. _____

E. IN AN EFFORT TO BETTER SERVE YOU, THE CITIZENS OF MENDON, WE ARE CONSIDERING THE ADJUSTMENT OF HOURS OF OPERATION OF THOSE TOWN HALL OFFICES AND THE SENIOR CENTER WHICH INTERFACE WITH THE PUBLIC.

If we are open more hours would you prefer: Indicate which by *circling*.

One or two week nights or Friday morning

If nights, please indicate which by *circling*. Monday - Tuesday - Wednesday - Thursday

Please indicate your preference of time by *circling*. 4:30PM - 6:30PM or 7:00PM - 9:00PM

F. DO YOU HAVE ANY GENERAL COMMENTS OR THOUGHTS TO OFFER CONCERNING MENDON?

PLEASE RETURN TO SELECTMEN'S OFFICE IN THE TOWN HALL. THANK YOU FOR YOUR PARTICIPATION.

FIRE ALARM BOXES

15	North Avenue at Northbridge Road
33	Bellingham Street and Mary Drive
36	Hartford Avenue East and Mary Drive
42	Route 16 and Main Street
44	Fire Station
45	Route 16 and Emerson Street
112	Nipmuc Regional High School
414	Sunrise Apartments
421	Mendon Country Gift Barn
451	Jesse White, Inc.
1171	H. P. Clough School

GENERAL SIGNALS

1 Blast	Noon Test
2 Blasts	All Out
4 Blasts	House Call
5 Blasts	Out of Town
6 Blasts	Grass and Brush Fire
8 Blasts	Air Raid

TOWN TELEPHONE NUMBERS

**POLICE EMERGENCY
911**

**FIRE EMERGENCY
911**

Administrative Assistant	478-8863
Assessor's Office	473-2738
Board of Health	634-2656
Board of Selectmen	473-2312
Building Inspector	634-2909
Building Department	473-2679
Conservation Commission	634-6898
Council on Aging	478-6175
Dog Officer	473-8027
Fire Department - Business	473-5330
Highway Department	473-0737
Library	473-3259
Parks/Recreation Department	473-1771(Summer Only)
Planning Board	473-2679
Police Department - Business	478-2737
Town Accountant	473-5114
Town Clerk	473-1085
Treasurer/Collector	473-6410
Water Board	634-2656